



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:

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:

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Robert Nathaniel Dett Elementary School to Arts****20250183581**

Rationale: Returning unused funds to Arts department

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004124	Fine And Performing Arts

Transfer To:

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

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

Transfer To:

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

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
55010	Property - Furniture
113119	Rotc - Hs
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,000

14. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago****20250184739**

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

Transfer To:

66601	Acero Charter Schools - Esmeralda Santiago
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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
000000	Default Value

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

Amount: \$1,000

16. **Transfer from Arts to Acero Charter Schools - Roberto Clemente****20250184742**

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

Transfer To:

66133	Acero Charter Schools - Roberto Clemente
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

17. **Transfer from Arts to Acero Charter Schools - Brighton Park****20250184747**

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

Transfer To:

66602	Acero Charter Schools - Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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:

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

Transfer To:

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

Amount: \$1,000

19. **Transfer from Arts to Alain Locke Charter School****20250184753**

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

Transfer To:

66151	Alain Locke Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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 Fund
57940	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 Fund
57940	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 Fund
57940	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
113035	All City Arts K-12
000000	Default Value

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

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

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

Transfer To:

66061	CICS - Longwood
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Transfer To:

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

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

Transfer To:

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

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:

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

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

Amount: \$1,000

31. **Transfer from Arts to Chicago Technology Academy High School****20250184778**

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

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

Amount: \$1,000

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

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

Amount: \$1,000

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

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

Amount: \$1,000

34. **Transfer from Arts to Great Lakes Academy Charter School****20250184784**

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

Transfer To:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

35. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter****20250184785**

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

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

Amount: \$1,000

36. **Transfer from Arts to Instituto - Justice Lozano****20250184786**

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

Transfer To:

66921	Instituto - Justice Lozano
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

37. **Transfer from Arts to Instituto Health Sciences Career Academy HS****20250184787**

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

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

Amount: \$1,000

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

Transfer To:

66691	Intrinsic Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

39. **Transfer from Arts to KIPP Ascend Charter School****20250184790**

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

Transfer To:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

40. **Transfer from Arts to KIPP One Academy****20250184792**

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

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

Transfer To:

67071	Legacy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Amount: \$1,000

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

43. **Transfer from Arts to Moving Everest Charter School****20250184801**

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:

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

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:

66271	Namaste Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

45. Transfer from Arts to Noble - Baker College Prep**20250184803**

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:

66577	Noble - Baker College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

Transfer To:

66576	Noble - Butler College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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:

66146	Noble - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

48. Transfer from Arts to Noble - Golder College Prep**20250184807**

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:

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

49. Transfer from Arts to Noble - ITW David Speer Academy**20250184809**

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:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

50. Transfer from Arts to Noble - John and Eunice Johnson College Prep**20250184810**

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:

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

51. Transfer from Arts to Noble - Noble College Prep**20250184812**

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:

66141	Noble - Noble College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Transfer To:

66143	Noble - Rauner College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

53. Transfer from Arts to NLCP - CHRISTIANA HS**20250184819**

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:

66091	NLCP - CHRISTIANA HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

54. Transfer from Arts to NLCP - COLLINS HS**20250184820**

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:

66092	NLCP - COLLINS HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

Transfer To:

66053	Perspectives - High School of Technology
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

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

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

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:

67081	Polaris Charter Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

60. **Transfer from Arts to Providence Englewood Charter School****20250184834**

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

Transfer To:

66471	Providence Englewood Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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:

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

Transfer To:

66591	The Montessori School of Englewood Charter
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

62. **Transfer from Arts to University of Chicago - Donoghue****20250184838**

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

Transfer To:

66321	University of Chicago - Donoghue
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

66111	University of Chicago - North Kenwood/Oakland
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
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:

23201	Fernwood Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,000

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 From:

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

Transfer To:

31101	Ninos Heroes Elementary Academic Center
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
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 From:

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

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

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

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

68. **Transfer from Citywide Student Support and Engagement to Rufus M Hitch Elementary School****20250186263**

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
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23811	Rufus M Hitch Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

70. **Transfer from Citywide Student Support and Engagement to Maria Saucedo STEAM Magnet Academy****20250186288**

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

Transfer From:

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

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

71. **Transfer from Arts to Stone Elementary Scholastic Academy****20250186923**

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

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
119065	Oep - Music
000575	Need-Based Flexible Funding

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:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s

Transfer To:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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:

02661	Network 16
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
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:

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

Transfer To:

69202	Brickton Montessori School
358	Title IV
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$1,000

75. Transfer from Chief Equity Office to Chief Equity Office**20250191415**

Rationale: Books CC book club

Transfer From:

10465	Chief Equity Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233011	Equal Educ Opportunity-Admin
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:

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

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools 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
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
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:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
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:

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

Transfer To:

53071	George Westinghouse College Prep
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54105	Services: Non-technical/Laborer
254026	Privatized Engineers Overtime
000575	Need-Based Flexible Funding

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53405	Commodities - Supplies
254007	Custodial Services
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:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

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:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,007

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 From:

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

Transfer To:

22611	William W Carter Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
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 From:

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

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$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 From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,020

88. **Transfer from Avalon Park Elementary School to Education General - City Wide****20250184479**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,034

89. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250185667**

Rationale: Flagpole cable broke Needs replacement

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,034

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
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,043

92. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250184152**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,043

95. **Transfer from GFP/Other Private Schools to Thresholds****20250183916**

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

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

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:

46551 Back of the Yards IB High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,044

97. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian****20250182977**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 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:

26031 Robert Nathaniel Dett Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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 From:

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

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$1,053

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:

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

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

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

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,053

104. **Transfer from Network 5 to Network 5****20250191105**

Rationale: To move funds to purchase desktop for the chief

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,054

105. **Transfer from Computer Science to Computer Science****20250187866**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 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:

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

Transfer To:

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

Amount: \$1,062

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

41091 Logandale Middle School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,083

110. **Transfer from Early Childhood Development - City Wide to William K New Sullivan Elementary School****20250191224**

Rationale: Building Connections Events 4 and 5

Transfer From:

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

Transfer To:

25541	William K New Sullivan Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
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****20250186168**

Rationale: Transfer of funds for Building Connections Event 4 5 and 6

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
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:

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

Transfer To:

24641	Henry H Nash Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,085

113. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20250184352**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
124	School Special Income Fund
55005	Property - Equipment
241006	School Office Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,088

114. **Transfer from Network 8 to Network 8****20250192279**

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

Transfer From:

02481	Network 8
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,088

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:

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

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,092

117. **Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning****20250186906**

Rationale: Apple Park Trip

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 221220 Library Automation
 000000 Default Value

Amount: \$1,093

118. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20250190384**

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

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 221220 Library Automation
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266101 Business Services
 000000 Default Value

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:

10841 Instructional Systems and Supports
 115 General Education Fund
 53405 Commodities - Supplies
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Amount: \$1,096

120. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250191085**

Rationale: Swimming Pool Chemicals

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

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

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 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:

24371 Michael Faraday Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,102

124. **Transfer from George F Cassell Elementary School to Education General - City Wide****20250184531**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,106

125. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250193264**

Rationale: order for R 22 and valve cores

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

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

Transfer To:

69049 St. Therese West Campus
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

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:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376688 State Preschool For All Age 3-5

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:

26231 James Weldon Johnson STEAM Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,125

130. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20250185663**

Rationale: Trane Intellipak Completed

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

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

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24661 Louis Nettelhorst Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$1,138

135. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20250184187**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,141

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:

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

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,142

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:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$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:

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

Transfer To:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

140. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250188016**

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:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

141. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20250188365**

Rationale: T300 and E5 rental extension Original PO 4359107 Rental T300 Beginning 03 26 2025 04 26 2025 1 month rate 750 Rental E5 beginning 03 26 2025 04 26 2025 1 month rate 400

Transfer From:

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

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
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:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
55005 Property - Equipment
113111 Biology-Hs
000901 Other Gen Ed Funded Programs

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
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:

10872 Office of Sustainable Community Schools
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
390008 Other Government Funded - Community Services
442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,154

144. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184520**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,166

145. **Transfer from Park Manor Elementary School to Education General - City Wide****20250184415**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841 Park Manor Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12

000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract

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:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities

000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract

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:

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

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,172

148. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250185690**

Rationale: Pest Control Maintenance repair Supply

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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 From:

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

Transfer To:

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

Amount: \$1,188

150. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181888**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

152. **Transfer from Chicago World Language Academy to Education General - City Wide****20250184317**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29171 Chicago World Language Academy
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,190

153. **Transfer from John Palmer Elementary School to Education General - City Wide****20250184141**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

24131 Wendell E Green Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,195

155. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250185679**

Rationale: Broken window art room and hardware

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
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:

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

Transfer To:

24721	West Park Elementary Academy
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
376688	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:

23641	Wendell Smith Elementary School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

24601	Mount Vernon Elementary School
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,200

160. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20250182974**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 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:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

162. **Transfer from Computer Science to Computer Science****20250187890**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost & Connecting To Our Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost & Connecting To Our Community Award

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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

51011 Austin Community Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

170. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250190863**

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

171. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250190866**

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

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47061 Nicholas Senn High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190903

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250190904

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250184233

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,216

190. **Transfer from Michele Clark Academic Prep Magnet High School to Department of JROTC****20250193822**

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

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111039 Music - Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,230

194. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20250191086**

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

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,241

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 221009 Special Initiatives
 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 From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 211210 Attendance Services
 000400 School Parking Lot Rental

Amount: \$1,250

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:

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

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

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:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$1,250

203. **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School****20250191492**

Rationale: Kelly HS IB Exam Postage

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	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:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$1,253

205. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250183419**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,253

206. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250193241**

Rationale: Supply new feed water pump for in house repair

Transfer From:

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

Transfer To:

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

Amount: \$1,253

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:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376688 State Preschool For All Age 3-5

Amount: \$1,270

209. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20250185542**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,272

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 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:

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

Transfer To:

66031 KIPP Academy Chicago Campus
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

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:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,290

214. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20250184532**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,290

215. **Transfer from Information & Technology Services to Information & Technology Services****20250183059**

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

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266003	Its Training
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266003	Its Training
000000	Default Value

Amount: \$1,300

216. **Transfer from Network 15 to Network 15****20250188401**

Rationale: To cover professional development

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
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:

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

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
252210	Capital Planning Budget
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:

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

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,301

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
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 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:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,315

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 From:

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

Transfer To:

24911	William Penn Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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 From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
53405	Commodities - Supplies
180040	English Language Learner (ELL/Lep) Programs
300110	Ebf - Bilingual Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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 From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

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 From:

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

Transfer To:

22401	Luther Burbank Elementary School
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
300006	Early Childhood - Community Services
376688	State Preschool For All Age 3-5

Amount: \$1,335

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 From:

26621	Charles H Wacker Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004181	Teach Plus School Grant Funds

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$1,348

231. **Transfer from Advanced Learning and Specialty Programs to William B Ogden Branch****20250191493**

Rationale: Ogden HS IB Exam Postage

Transfer From:

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

Transfer To:

24732	William B Ogden Branch
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
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 From:

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

Transfer To:

23071	Edgebrook Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
300006	Early Childhood - Community Services
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

Transfer From:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

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 From:

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

Transfer To:

69142	San Miguel School
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic

Amount: \$1,357

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:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

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

Transfer To:

69065	St Cajetan School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese 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:

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

Transfer To:

69106	Hope-Excel Reaching the World
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
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:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,367

240. **Transfer from Office of Catholic Schools to Brickton Montessori School****20250186529**

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

Transfer From:

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

Transfer To:

69202 Brickton Montessori School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 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:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,373

243. **Transfer from Talent Office to Education General - City Wide****20250184494**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,375

244. **Transfer from Talent Office to Talent Office****20250192879**

Rationale: funds to increase budget for bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,375

245. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20250184223**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,376

246. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250189095**

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:

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

Transfer To:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,376

247. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20250184356**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 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:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,382

249. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20250185887**

Rationale: Supplies transfer

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,382

250. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20250184376**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 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**

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

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,392

254. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20250184116**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,399

255. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**20250184190**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$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:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,407

260. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20250184281**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 55010 Property - Furniture
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

24721 West Park Elementary Academy
 114 Special Education Fund
 55010 Property - Furniture
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$1,424

265. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250193246**

Rationale: 3 Exhaust Fans For Gym

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 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:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$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:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 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:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,450

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,450

271. **Transfer from Park Manor Elementary School to Education General - City Wide****20250184416**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841 Park Manor Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

55011 Phoenix Military Academy High School
 115 General Education Fund
 55005 Property - Equipment
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

69092 St Edward School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,480

275. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20250184102**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

31061	Ralph H Metcalfe Elementary Community Academy
332	NCLB Title I Regular Fund
55005	Property - Equipment
390030	Parent Training
430303	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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:

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

Transfer To:

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

Amount: \$1,490

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 Mult Purpose Room Urgent needed for heating

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

279. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250188015**

Rationale: Boiler 2 is down code pilot flame failure

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,495

280. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20250182643**

Rationale: Fairfield ES II Funds Extended Day Pay

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,500

281. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250183944**

Rationale: SMBH grant allocation

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54210 Pupil Transportation
 264207 Teacher Sourcing & Recruitment
 580246 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:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 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:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,500

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:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54210 Pupil Transportation
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

13727 Early College and Career - City Wide
 358 Title IV
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

285. **Transfer from Board of Trustees to Information & Technology Services****20250186220**

Rationale: SCTASK2290054 Cell phone for Kasandra Negrete Board Policy Advisor

Transfer From:

10110	Board of Trustees
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$1,500

286. **Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School****20250186283**

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

Transfer From:

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

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

287. **Transfer from Arts to Arts****20250186958**

Rationale: food for student programs wrap up

Transfer From:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

288. **Transfer from Office of Catholic Schools to Annunciata****20250187388**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69040	Annunciata
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
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 From:

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

Transfer To:

69281	St. Elizabeth of Trinity
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

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:

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

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,500

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:

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

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency
905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,500

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:

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

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
57940 Miscellaneous Charges
390003 Service Learning
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:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000000 Default Value

Transfer To:

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

Amount: \$1,500

295. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School****20250189048**

Rationale: to pay staff for assisting during Arts Integration Academy

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000318	Arts

Amount: \$1,500

296. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20250191505**

Rationale: Curie Metro HS IB Exam Postage

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$1,500

297. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20250192919**

Rationale: FY25 translation support for a community meeting

Transfer From:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
548063	Cps Fostering Diverse Schools Planning Initiative

Transfer To:

12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
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:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
312	Lunchroom Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	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:

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

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54210	Pupil Transportation
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Amount: \$1,500

300. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193441**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 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:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

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

Amount: \$1,500

302. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services****20250193445**

Rationale: NSS Mobile Phones

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 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:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,500

304. **Transfer from John C Coonley Elementary School to Education General - City Wide****20250184301**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,503

305. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20250184265**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,504

306. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide****20250189453**

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

Transfer From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,520

308. **Transfer from Early Childhood Development - City Wide to Willa Cather Elementary School****20250191211**

Rationale: Building Connections Event 3

Transfer From:

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

Transfer To:

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

Amount: \$1,520

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:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,521

310. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide****20250184386**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

25231 Sidney Sawyer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,527

312. **Transfer from Office of Catholic Schools to St Alphonsus****20250182953**

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

25391 Theophilus Schmid Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 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

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,549

315. **Transfer from North-Grand High School to Education General - City Wide****20250184256**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46431	North-Grand High School
115	General Education Fund
55005	Property - Equipment
125023	Stem - Extended Student Learning
000327	Stem

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

22251	South Shore Fine Arts Academy
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

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

Amount: \$1,550

319. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20250184091**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,555

320. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20250184193**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,564

321. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers****20250192624**

Rationale: Audiology supplies

Transfer From:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services
 Providers
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 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
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 &
 Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$1,565

325. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250193100**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,570

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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 233019 Early Childhood - Prekg - Admin
 376688 State Preschool For All Age 3-5

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:

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

Transfer To:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 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:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,586

330. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250188013**

Rationale: Solorio Replace the damaged laser door edge on the elevator

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,589

331. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250191879**

Rationale: Laser door edge replacement

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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:

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

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

335. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250194152**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 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:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 150002 Extra Curricular Activities - Clubs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,605

339. **Transfer from Network 16 to Network 16****20250183792**

Rationale: Needed to purchase food for the Black Teacher Project

Transfer From:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,621

340. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250189106**

Rationale: Need parts for boiler 1

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
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:

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

Transfer To:

69632	Torah Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430313	Nonpublic Inst. & Supp. Serv. - Jewish

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:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

46271	Theodore Roosevelt High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$1,631

344. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250189758**

Rationale: Transferring funds to purchase CPFTA supplies

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,634

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 From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
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:

24461	Hanson Park Elementary School
115	General Education Fund
55005	Property - Equipment
119068	Oep - Computer Education
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

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:

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

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

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

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
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:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,653

350. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20250185568**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 119015 Reading
 000000 Default Value

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:

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

Transfer To:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,693

354. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy****20250182760**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26431 OEQ Change Reason NA

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,694

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:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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

Transfer To:

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

23991	Joshua D Kershaw Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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

Transfer From:

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

Transfer To:

26431	Edward White Elementary Career Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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 From:

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

Transfer To:

22331	Orville T Bright Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,694

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
115	General Education Fund
55010	Property - Furniture
111041	Arts - Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

46361	Kenwood Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
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:

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

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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:

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

Transfer To:

26861	Uplift Community High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

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:

31301	Claremont STEM Magnet Elementary School
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,708

365. **Transfer from Fernwood Elementary School to Education General - City Wide****20250184085**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
55010	Property - Furniture
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
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:

05261	Department of JROTC
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
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:

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

Transfer To:

24821	John Palmer Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency
905169	Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$1,750

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 From:

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

Transfer To:

46551 Back of the Yards IB High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 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:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 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:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 390030 Parent Training
 430303 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

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:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,775

375. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184267**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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:

46331 George Washington High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,797

380. **Transfer from Office of Catholic Schools to St. James Lutheran****20250184973**

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

Transfer From:

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

Transfer To:

69570 St. James Lutheran
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 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:

46281 Carl Schurz High School
 124 School Special Income Fund
 55005 Property - Equipment
 221015 Dual Languages Program
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,798

382. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20250184359**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,799

383. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20250184294**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

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 From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,800

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

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

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 From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 548062 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:

26781 Talman Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,817

388. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20250185897**

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,818

390. **Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide****20250184424**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,819

391. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184417**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And
 Contract
 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:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$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:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 211012 Social And Emotional Learning Supports
 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:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,849

395. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250187197**

Rationale: Landmark Structural Assessments

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 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:

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

Transfer To:

69300 St William School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese 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:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 256009 Food Service
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,859

400. **Transfer from John W Garvy Elementary School to Education General - City Wide****20250185577**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23301 John W Garvy Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,860

401. **Transfer from Health and Physical Education to Marketing****20250187698**

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:

10891 Health and Physical Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

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

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

Transfer To:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 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:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 55005 Property - Equipment
 259400 Operations & Maintenance
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,860

404. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20250184273**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,875

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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School 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:

22091 John J Audubon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,887

408. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184437**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

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

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$1,895

410. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20250184282**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 55010 Property - Furniture
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,908

411. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20250185402**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23011 OEQ Change Reason NA

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,914

412. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20250184297**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22471 Jonathan Burr Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$1,916

413. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20250186542**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462088 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

414. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20250191897**

Rationale: to cover the last two invoices from Language Line Translations

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$1,924

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 From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119015	Reading
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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

Transfer To:

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins

Amount: \$1,930

417. **Transfer from George F Cassell Elementary School to Education General - City Wide****20250184360**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22651	George F Cassell Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,933

418. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20250184129**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	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:

69377	Leo High School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,935

420. **Transfer from Northwest Middle School to Education General - City Wide****20250184236**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,945

424. **Transfer from James Hedges Elementary School to Education General - City Wide****20250184101**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,955

425. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250182581**

Rationale: Quantum to pull a data drop from CCE 022 through existing raceway to RTU2

Transfer From:

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

Transfer To:

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

Amount: \$1,960

426. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20250184402**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22641 Ira F Aldridge Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,960

428. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20250184128**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,973

429. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250182633**

Rationale: Transferring funds for Gildan Instructor Quote

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,984

430. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20250184344**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53220 Commodities - Food - Confections
 213011 Health Services
 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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$2,000

434. **Transfer from Talent Office to Talent Office****20250182856**

Rationale: conference travel

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 231607 Employee Wellness
 000000 Default Value

Amount: \$2,000

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:

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

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

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:

26331 Richard Henry Lee Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,000

437. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20250184505**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

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

Transfer To:

69142 San Miguel School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$2,000

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:

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

Transfer To:

23361	Virgil Grissom Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

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

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

442. **Transfer from Arts to South Loop Elementary School****20250186735**

Rationale: Arts Funds to South Loop for performing arts equipment

Transfer From:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
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:

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

Transfer To:

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

Amount: \$2,000

444. **Transfer from Network 11 to Network 11****20250187410**

Rationale: Transfer funds from main account to cover EOY Swag and supplies

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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:

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

Transfer To:

46361 Kenwood Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 905169 Cff The Prince Charitable Trust Environmental Justice Gift

Amount: \$2,000

446. **Transfer from Student Support and Engagement to Student Support and Engagement****20250188887**

Rationale: Battle of the Books program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 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 From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 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:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

450. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20250192445**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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 From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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 From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

Amount: \$2,000

454. **Transfer from LSC Relations to LSC Relations****20250192669**

Rationale: For a LSC election print job

Transfer From:

10910	LSC Relations
115	General Education Fund
53405	Commodities - Supplies
231401	Reform - Lsc Elections
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54520	Services - Printing
251002	School Council Relations
000000	Default Value

Amount: \$2,000

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 From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 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:

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

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,008

457. **Transfer from Blair Early Childhood Center to Education General - City Wide****20250184203**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

26591 Medgar Evers Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$2,050

460. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250193233**

Rationale: Emergency call from clogged stack

Transfer From:

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

Transfer To:

24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,050

461. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250191921**

Rationale: Consolidating funds

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57705	Services - Space Rental
111084	International Baccalaureate
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
111084	International Baccalaureate
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:

46281	Carl Schurz High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,075

463. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School****20250189397**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24931 ORR Change Reason NA

Transfer From:

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

Transfer To:

24931	Irma C Ruiz Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$2,088

465. **Transfer from St Procopius School to Education General - City Wide****20250184454**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69251	St Procopius School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
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:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	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:

10872	Office of Sustainable Community Schools
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

46221	Albert G Lane Technical High School
124	School Special Income Fund
55005	Property - Equipment
150005	High School Sports
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

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:

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

Transfer To:

25581	Mancel Talcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,100

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 From:

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

Transfer To:

22501	Michael M Byrne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,100

471. Transfer from Nicholas Senn High School to Education General - City Wide**20250184264**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
55005	Property - Equipment
142486	Building Maintenance
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,116

472. Transfer from Talent Office to Talent Office**20250192923**

Rationale: funds to increase bucket

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264055	Training And Leadership Development
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46281	Carl Schurz High School
453	CIP Series 2023A
56310	Capitalized Construction
009518	Aramark lfm - Cip
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:

46281	Carl Schurz High School
453	CIP Series 2023A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,134

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:

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

Transfer To:

23131 Esmond Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,135

476. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20250184375**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 Televis as necessary

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,150

479. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250191071**

Rationale: NOISE COMPLAINT replace that motor the bearing spun in it s casing

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,153

480. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184440**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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 From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 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:

26021 Willa Cather Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,187

485. **Transfer from Curriculum, Instruction, and Digital Learning to Education General - City Wide****20250184465**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

02531	Network 13
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

Transfer To:

02531	Network 13
124	School Special Income Fund
53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns
004185	A Place Of Change Ministry - Network 13

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:

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

Transfer To:

46361	Kenwood Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,202

488. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide****20250184192**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151	Maria Saucedo STEAM Magnet Academy
115	General Education Fund
55010	Property - Furniture
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,212

489. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20250190721**

Rationale: 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 2024 6 30 2024 Q3 Q4 234

Transfer From:

46641	Richard T Crane Medical Preparatory HS
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$2,244

490. **Transfer from Edward Everett Elementary School to Education General - City Wide****20250184082**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
54105	Services: Non-technical/Laborer
254612	Security Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

45231	Air Force Academy High School
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
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:

11070	Talent Office - City Wide
115	General Education Fund
54205	Travel Expense
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$2,278

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:

26281 Henry O Tanner Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

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

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - 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:

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

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,306

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
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

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

Transfer To:

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

Amount: \$2,350

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:

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

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

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:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,357

510. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20250190306**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

41091	Logandale Middle School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$2,378

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:

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

Transfer To:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,400

521. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20250184316**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 124 School Special Income Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 119067 Oep - Learning Center
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,464

525. **Transfer from John C Dore Elementary School to Education General - City Wide****20250185531**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,495

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:

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

Transfer To:

23021 Thomas Drummond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,495

532. **Transfer from Office of Catholic Schools to Ravenswood Baptist Christian****20250183426**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69612 Ravenswood Baptist Christian
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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 From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

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:

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

Transfer To:

25071	William H Ray Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

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:

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

Transfer To:

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
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:

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

Transfer To:

24871	Ferdinand Peck Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

540. **Transfer from Talent Office to Talent Office****20250192702**

Rationale: Year end office supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 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:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

542. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250192881**

Rationale: Tennant T510675336 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 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:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

544. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20250192903**

Rationale: Tennant T3 SN 900401 10682970 Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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:

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

Transfer To:

69300 St William School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 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:

49041 Consuella B York Alternative High School
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

46031 Roald Amundsen High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

25371 Beulah Shoesmith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,545

550. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250184238**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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
 119010 Other Instructional Programs
 548057 Il For Arts Education - Quigley

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,547

552. **Transfer from CPS Warehouse - City Wide to Education General - City Wide****20250184467**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,564

555. **Transfer from Facility Operations & Maintenance to Marketing****20250183060**

Rationale: For Review Approval Recycling Signage and Outreach

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

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

Amount: \$2,565

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 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:

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

Transfer To:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,584

559. **Transfer from Stephen T Mather High School to Education General - City Wide****20250184230**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 119065 Oep - Music
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,586

560. **Transfer from Edmond Burke Elementary School to Talent Office****20250182899**

Rationale: RITM2219207 Transferring funds to sponsor 3 year visa extension

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
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:

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

Transfer To:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000575	Need-Based Flexible Funding

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
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:

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

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$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:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,632

565. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250189678**

Rationale: Supplies for toilets and urinal repairs

Transfer From:

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

Transfer To:

24331	Horace Mann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
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:

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

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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:

22451	Langston Hughes Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$2,687

570. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20250184194**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
55005	Property - Equipment
009573	Sis - Software/Hardware
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

26701	Fairfield Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,700

572. **Transfer from Information & Technology Services to Marketing****20250182716**

Rationale: New Googlepalooza logo from CPS Marketing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266003	Its Training
000000	Default Value

Transfer To:

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

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,700

574. **Transfer from Lincoln Park High School to Education General - City Wide****20250184249**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
53405	Commodities - Supplies
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,708

575. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250191094**

Rationale: chemicals needed to operate pool

Transfer From:

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

Transfer To:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,732

576. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20250192245**

Rationale: Moving funds for a NP reclass

Transfer From:

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

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 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:

24791 James Otis Elementary School
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

31301 Claremont STEM Magnet Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,743

579. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250181866**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,750

580. **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20250191501**

Rationale: Amundsen HS IB Exam Postage

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International 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:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

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 From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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:

68010 Eckersall Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,778

584. **Transfer from Network 16 to Education General - City Wide****20250184462**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,795

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 From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,800

586. **Transfer from Computer Science to Computer Science****20250187896**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our
 Community Award

Amount: \$2,800

587. **Transfer from Network 8 to Network 8****20250187479**

Rationale: Notebooks for N8 Principals Assistant Principals Network Staff for school year 25 26 100 Notebooks 100 Pens

Transfer From:

02481 Network 8
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02481 Network 8
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 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:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,805

590. **Transfer from Office of Catholic Schools to Maternity Bvm School****20250187382**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,809

591. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250184844**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26451 OFA Change Reason NA

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,811

592. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20250184113**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 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:

24801 Luke O'Toole Elementary School
 114 Special Education Fund
 55005 Property - Equipment
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 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:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430316 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,812

595. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20250184441**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

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

Transfer To:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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:

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

Transfer To:

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

Amount: \$2,822

598. **Transfer from Office of Catholic Schools to St. Elizabeth of Trinity****20250193101**

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 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:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,840

600. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250191887**

Rationale: Kitchen Grease Trap

Transfer From:

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

Transfer To:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
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:

49031	Southside Occupational Academy High School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,858

602. **Transfer from Options Network to Options Network****20250193542**

Rationale: Funds transfer for end of year spending

Transfer From:

02551	Options Network
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
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:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
53405	Commodities - Supplies
119066	Oep - Art
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$2,869

604. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20250183807**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47081 OEI Change Reason NA

Transfer From:

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

Transfer To:

47081	Friedrich W on Steuben Metropolitan Science HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,890

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:

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

Transfer To:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 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:

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

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 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:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

610. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20250184882**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OPI Change Reason NA

Transfer From:

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

Transfer To:

22381	West Ridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

23451	Walter Q Gresham Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,962

615. **Transfer from Office of Catholic Schools to Resurrection High School****20250185626**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

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:

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

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004172 Peoples Gas Utility Training Program - Summer Internship

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 004172 Peoples Gas Utility Training Program - Summer 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:

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

Transfer To:

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

Amount: \$2,980

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:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,980

620. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20250184335**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,987

621. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250194244**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
55010	Property - Furniture
121401	Early Childhood Special Education Pre-K
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
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:

22091	John J Audubon Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

46041	William J Bogan High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,997

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:

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

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$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:

31201 Parkside Elementary Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,000

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:

25191 William H Ryder Math & Science Specialty ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,000

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
115	General Education Fund
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

55011	Phoenix Military Academy High School
124	School Special Income Fund
55005	Property - Equipment
113032	Music - Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

633. **Transfer from Network 13 to Network 13****20250184580**

Rationale: Network Supplies for EOY and Summer

Transfer From:

02531	Network 13
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02531	Network 13
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
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:

10891	Health and Physical Education
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10891	Health and Physical Education
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,000

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:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - 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:

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

Transfer To:

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

Amount: \$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:

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

Transfer To:

22401 Luther Burbank Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

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:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$3,000

641. **Transfer from Network 17 to Network 17****20250189554**

Rationale: Network Commodities Supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 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:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 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:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 460532 Preschool Discretionary (Starnet)

Transfer To:

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

Amount: \$3,000

644. **Transfer from Office of Sustainable Community Schools to Austin Community Academy High School****20250190258**

Rationale: CSIx Vendor Austin

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

51011 Austin Community Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

645. **Transfer from Department of Humanities to Department of Humanities****20250190809**

Rationale: Funds for new misc bucket

Transfer From:

10860	Department of Humanities
115	General Education Fund
54205	Travel Expense
390003	Service Learning
000000	Default Value

Transfer To:

10860	Department of Humanities
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

10891	Health and Physical Education
115	General Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

647. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250191272**

Rationale: Transfer for space rental

Transfer From:

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

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57705	Services - Space Rental
221011	Improvement Of Instruction
000044	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:

10465	Chief Equity Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54520	Services - Printing
233011	Equal Educ Opportunity-Admin
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:

26601	William E B Dubois Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$3,000

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 From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$3,000

651. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20250192640**

Rationale: For CAC supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Amount: \$3,000

652. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192776**

Rationale: Scholastic Order

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$3,000

653. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250193752**

Rationale: APSI materials

Transfer From:

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

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 266203 Technical Support
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,003

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 From:

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

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:**

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$3,041

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:

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

Transfer To:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 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:

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

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 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:

46031 Roald Amundsen High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,070

665. **Transfer from Thomas Kelly High School to Education General - City Wide****20250184345**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
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:

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

Transfer To:

24461	Hanson Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,092

669. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20250183864**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From:

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

Transfer To:

22791	Ruth Bader Ginsburg Elementary
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,092

670. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20250184240**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55010 Property - Furniture
 119017 Science
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

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:

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

Transfer To:

22691 Marvin Camras Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 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:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499864 Stronger Connections Grant 4998-4s

Transfer To:

69553 Bais Yaakov High School Of Chicago
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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:

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

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,146

675. **Transfer from Disney II Magnet School to Education General - City Wide****20250185579**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26921	Disney II Magnet School
124	School Special Income Fund
53405	Commodities - Supplies
113036	Art - Hs
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
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:

10860	Department of Humanities
115	General Education Fund
54205	Travel Expense
390003	Service Learning
000000	Default Value

Transfer To:

10860	Department of Humanities
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
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:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

45211	Chicago Academy Elementary School
115	General Education Fund
55005	Property - Equipment
142486	Building Maintenance
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

10872	Office of Sustainable Community Schools
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,183

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:

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

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title IIA Archdiocese 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:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,200

682. **Transfer from Information & Technology Services to Talent Office****20250185394**

Rationale: H1 B for our new hire who has accepted a Data Engineer role in ITS

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009492 Data Warehouse
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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:

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

Transfer To:

24881 Washington Irving Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

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 From:

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

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,200

686. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy**20250181876**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 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:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,226

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:

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

Transfer To:

22631	Edward E. Sadlowski Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

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

Transfer To:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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

Transfer To:

23581	John Harvard Elementary School of Excellence
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,226

694. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School****20250185291**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24151 OEQ Change Reason NA

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,226

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:

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

Transfer To:

26771	Belmont-Cragin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

22871	Everett McKinley Dirksen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

30051	Daniel C Beard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

23051	Christian Ebinger Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

23401	William P Gray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,226

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:

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

Transfer To:

24771	Oriole Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

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

Transfer To:

66076	CICS - Lloyd Bond
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,226

705. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250187161**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OEQ Change Reason NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

706. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250187162**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25441 OEQ Change Reason NA

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

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:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,226

709. **Transfer from Mosaic School of Fine Arts to Education General - City Wide****20250184488**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 119027 Prek Instruction
 000316 Early Childhood Instruction

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,226

710. **Transfer from Mosaic School of Fine Arts to Education General - City Wide****20250184489**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,226

711. **Transfer from Information & Technology Services to Talent Office****20250191039**

Rationale: CPS at work consulting services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264054 Absence & Disability Management
 000000 Default Value

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:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,250

713. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250183417**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,250

714. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20250182584**

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:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,265

715. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20250183685**

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

Transfer From:

22891 Nathan S Davis Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,269

716. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250185576**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,300

719. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20250184110**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 55010 Property - Furniture
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,320

720. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250181884**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 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:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,335

724. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20250184382**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,336

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 From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$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:

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

Transfer To:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,357

730. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250184275**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
55010	Property - Furniture
241006	School Office Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

69613	St. Celestine
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
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:

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

Transfer To:

23021	Thomas Drummond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

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

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,388

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:

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

Transfer To:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

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

Transfer To:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,425

740. **Transfer from Bowen High School to Education General - City Wide****20250184259**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46491	Bowen High School
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Technology Services
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

25601	James N Thorp Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,450

743. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20250191885**

Rationale: Issue Interior 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 Televisive line as neces

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
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
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210074	Iga Computer Science For All Fy24

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,467

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:

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

Transfer To:

69069 Our Lady Of Tepeyac
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440057 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

749. **Transfer from Facility Opers & Maint - City Wide to Talent Office****20250190061**

Rationale: H1B Request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254101 Asset Management
 000000 Default Value

Transfer To:

11010 Talent Office
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,500

750. **Transfer from Office of Sustainable Community Schools to Orville T Bright Elementary School****20250190245**

Rationale: CSIx Buckets Bright

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
53510	Commodities - Postage
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$3,500

752. **Transfer from Network 4 to Network 4****20250191970**

Rationale: Seminars PD s for Network 4

Transfer From:

02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction
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:

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

Transfer To:

25751	James Ward Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24881	Washington Irving Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,504

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:

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

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440057 Title Iv Part A - Nonpublic

Amount: \$3,508

756. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20250183820**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25761 OHI Change Reason NA

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379036 2022 Dceo State Capital Jahn Project

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

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

Transfer To:

69570 St. James Lutheran
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,563

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:

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

Transfer To:

69142 San Miguel School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - 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:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$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:

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

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 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
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,619

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
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:

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

Transfer To:

23221	John Fiske Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
119065	Oep - Music
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
57705	Services - Space Rental
119015	Reading
000000	Default Value

Amount: \$3,647

770. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20250184114**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

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

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,700

775. **Transfer from Office of Sustainable Community Schools to Frederick Funston Elementary School****20250190251**

Rationale: CSIx Buckets Funston

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

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

Transfer To:

24821	John Palmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

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:

24821	John Palmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

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

Amount: \$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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379156	Dceo - Palmer Es - 24-203211

Transfer To:

24821	John Palmer Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
379156	Dceo - Palmer Es - 24-203211

Amount: \$3,716

779. **Transfer from MINNIE Miñoso Academy to Education General - City Wide****20250185546**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24421	MINNIE Miñoso Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$3,723

780. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250182961**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 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:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

46241 Stephen T Mather High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,757

785. **Transfer from James N Thorp Elementary School to Education General - City Wide****20250184165**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

23751	South Loop Elementary School
124	School Special Income Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

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:

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

Transfer To:

26721	Socorro Sandoval Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581046	Cps Community Schools Initiative

Transfer To:

46301	Roger C Sullivan High School
336	NCLB Title V Fund
52100	Career Service Salaries - Regular
221227	Curriculum Development
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:

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

Transfer To:

24281	Mary Lyon Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$3,785

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:

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

Transfer To:

23391 Alexander Graham Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

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:

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

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,795

794. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20250184138**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,799

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:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

797. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184096**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,840

800. **Transfer from Nancy B Jefferson Alternative High School to Education General - City Wide****20250184201**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 56105 Services - Repair Contracts
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,850

801. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20250182707**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24641 OII 2 Change Reason NA

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

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:

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

Transfer To:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,870

803. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250188723**

Rationale: Induction ceremony 2025

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown Family
 Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 905121 Fy23-25 Teach Chicago Project And The Crown
 Family Philanthropies Fund

Amount: \$3,876

804. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20250193715**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 52100 Career Service Salaries - Regular
 212016 School Climate/Counseling Etc.
 581046 Cps Community Schools Initiative

Amount: \$3,877

805. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20250184406**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23371 William C. Goudy Technology Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities

000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract

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:

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

Transfer To:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24771 Oriole Park Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 56105 Services - Repair Contracts
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,900

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 From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

25781	Thomas J Waters Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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 From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376688	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Amount: \$3,950

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 From:

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

Transfer To:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,950

816. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20250185594**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 55005 Property - Equipment
 254403 School Furniture & Equipment
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$3,971

818. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250184557**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29121 ELV Change Reason NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,972

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:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$3,972

822. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20250192453**

Rationale: Exemplary program implementation Award

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 000000 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:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

22771 Edward Coles Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,000

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:

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

Transfer To:

69332 St Paul Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 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:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 221117 Computer Education
 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 From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

829. **Transfer from Social and Emotional Learning - City Wide to ECIA Projects****20250186346**

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$4,000

830. **Transfer from Uplift Community High School to ECIA Projects****20250186353**

Rationale: Transferring funds for OCCS school allocation redefinition

Transfer From:

26861 Uplift Community High School
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Amount: \$4,000

831. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250186536**

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,000

833. **Transfer from Office of Catholic Schools to St Ann School****20250186952**

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

Transfer From:

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

Transfer To:

69038 St Ann School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,000

834. **Transfer from Capital/Operations - City Wide to Lake View High School****20250189380**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OBI Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,000

835. **Transfer from College and Career Success Office to College and Career Success Office****20250189570**

Rationale: Parking for Deputies

Transfer From:

10870	College and Career Success Office
115	General Education Fund
54220	Auto Reimbursement
230010	Administrative Support
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
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:

10870	College and Career Success Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54220	Auto Reimbursement
230010	Administrative Support
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,000

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:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,000

839. **Transfer from Network Support to Information & Technology Services****20250191067**

Rationale: Office supplies

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,000

840. **Transfer from Information & Technology Services to Network Support****20250191192**

Rationale: Office supplies

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
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:

12510	Information & Technology Services
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53205	Commodities - Supplied Food
266101	Business Services
000000	Default 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:

11070	Talent Office - City Wide
115	General Education Fund
54205	Travel Expense
264222	Teacher Pathways And Training
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
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
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69038	St Ann School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - 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:

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

Transfer To:

69050	St Barnabas School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,043

845. **Transfer from Office of Catholic Schools to St Barnabas School****20250182966**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

69050 St Barnabas School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

25011 Portage Park Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

24131 Wendell E Green Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,053

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:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474572 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

46281 Carl Schurz High School
 124 School Special Income Fund
 55005 Property - Equipment
 113069 Physical Education - Hs
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

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:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,087

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 From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,133

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 From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,135

859. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy****20250194158**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,145

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:

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

Transfer To:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,151

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:

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

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

46281	Carl Schurz High School
115	General Education Fund
54210	Pupil Transportation
390011	Community School 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:

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

Transfer To:

23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,170

864. **Transfer from New Field Elementary School to Education General - City Wide****20250184476**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22071	New Field Elementary School
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,172

865. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**20250184385**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 399815 Other State Program Leif Ericson La

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,175

866. Transfer from Edward White Elementary Career Academy to Education General - City Wide**20250184174**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

25021 William H Prescott Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

25771 George Washington Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,190

869. Transfer from Office of Catholic Schools to Islamic Community Center of IL**20250187394**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,192

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:

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

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,225

875. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20250185608**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221	Albert G Lane Technical High School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,238

876. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20250184169**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

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

Transfer To:

25011	Portage Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,255

879. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250182813**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

Transfer From:

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

Transfer To:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,255

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:

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

Transfer To:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24231	Josephine C Locke Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

31111	John Hay Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

23541	William F Finkl Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
297920	Other Government Funded - Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,269

885. Transfer from Edward White Elementary Career Academy to Education General - City Wide**20250184380**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431	Edward White Elementary Career Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,270

886. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**20250184426**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

49051	Simpson Academy HS for Young Women
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,285

889. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**20250189895**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 ORR Change Reason NA

Transfer From:

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

Transfer To:

22361	Charles S Brownell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,300

890. **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School****20250191498**

Rationale: Taft HS IB Exam Postage

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 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:

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

Transfer To:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

47061 Nicholas Senn High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,319

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
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:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
53405	Commodities - Supplies
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

24241	Joseph Lovett Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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

Transfer From:

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

Transfer To:

22071	New Field Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

25471	Adlai E Stevenson Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
004181	Teach Plus School Grant Funds

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$4,333

900. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20250184336**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

12670	Education General - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$4,350

901. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20250184864**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25391 ORR Change Reason NA

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

22891	Nathan S Davis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

47061	Nicholas Senn High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,350

904. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20250185534**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
55010	Property - Furniture
253522	Environment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,354

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 From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,383

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:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 54210 Pupil Transportation
 221117 Computer Education
 905165 Cff The Gene Haas Foundation First Robotics Stem 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:

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

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

914. **Transfer from Network 16 to Network 16****20250193333**

Rationale: Opening position to replace

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,400

915. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20250191952**

Rationale: T L Libraries Newsletter design

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Transfer To:

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

46241	Stephen T Mather High School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

23871	Thomas Hoyne Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,450

920. **Transfer from Office of Catholic Schools to Unity Lutheran East****20250182979**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22351 William H Brown STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$4,480

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:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548062 Trio - Talent Search

Amount: \$4,492

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:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

23591	Helge A Haugan Elementary School
115	General Education Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

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:

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

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,512

929. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184145**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$4,520

930. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250185524**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,531

931. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20250184172**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55010 Property - Furniture
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

69270 Sacred Heart School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,594

934. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim****20250183424**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,600

935. **Transfer from Mosaic School of Fine Arts to Education General - City Wide****20250184487**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,645

938. **Transfer from Student Support and Engagement to Student Support and Engagement****20250186582**

Rationale: Space Request and Speaker

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 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:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,650

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

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

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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 From:

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

Transfer To:

69029 St Ailbe
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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 From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,732

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:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 55005 Property - Equipment
 251392 Repairs & Improvements
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,752

949. **Transfer from Office for Students with Disabilities - Operations and Analytics to Education General - City Wide****20250184391**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,774

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:

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

Transfer To:

69190 St Mary Of The Lake School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,779

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:

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

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

22721 Frederic Chopin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,790

954. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20250184318**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29221 Phillip Murray Elementary Language Academy
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,794

955. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20250184404**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291	Frederick Funston Elementary School
114	Special Education Fund
55005	Property - Equipment
119027	Prek Instruction
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$4,799

956. **Transfer from Network 17 to Network 17****20250191485**

Rationale: Network Commodities Supplies

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,800

957. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250185347**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24811 OEQ Change Reason NA

Transfer From:

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

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

958. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20250185156**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OHI Change Reason NA

Transfer From:

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

Transfer To:

41121	Northwest Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

22531	Daniel R Cameron Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,820

960. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20250182698**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24081 OHI Change Reason NA

Transfer From:

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

Transfer To:

24081	Rudyard Kipling Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,850

961. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250185089**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

67021	Peace and Education Coalition High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,850

964. **Transfer from Office of Catholic Schools to Chicago Jewish Day School****20250186530**

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

Transfer From:

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

Transfer To:

69036	Chicago Jewish Day School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$4,856

965. **Transfer from Francisco I Madero Middle School to Office of Sustainable Community Schools****20250191400**

Rationale: Returning remaining CSI funds

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
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:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24771	Oriole Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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 From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$4,888

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:

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

Transfer To:

24641 Henry H Nash Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

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

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

975. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250190838**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OBI Change Reason NA

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

976. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20250182544**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,914

979. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250182821**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26751 OEQ Change Reason NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

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 From:

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

Transfer To:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

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

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,945

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:

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

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

22801 John W Cook Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$4,980

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:

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

Transfer To:

25341	William T Sherman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24341	Marquette Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

55011	Phoenix Military Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24641	Henry H Nash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

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

Transfer To:

68100	Gately Stadium
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,985

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:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

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:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

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:

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

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000389 Cte Programs

Amount: \$4,999

1002. **Transfer from Talent Office to Talent Office****20250183949**

Rationale: SMBH grant reallocation for recruitment trips

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

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:

22671 Thomas Chalmers STEAM Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433198 School And District Improvement Grant (Title 100a)
 Cohort 12

Transfer To:

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

Amount: \$5,000

1004. **Transfer from Network 13 to Network 13****20250184582**

Rationale: Purchase of Lunch and Snacks for EOY Leadership Meetings

Transfer From:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$5,000

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:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54520 Services - Printing
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

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

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:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54520 Services - Printing
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
53205 Commodities - Supplied Food
127725 Special Education Instruction K-12
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:

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

Transfer To:

26891 Velma F Thomas Early Childhood Center
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
000000 Default Value

Amount: \$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:

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

Transfer To:

32081 Ashburn Community Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
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 From:

10821 Department of Professional Learning
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
494098 Title Iia Teacher Quality

Transfer To:

10821 Department of Professional Learning
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
494098 Title Iia Teacher Quality

Amount: \$5,000

1010. **Transfer from Network 15 to Network 15****20250188396**

Rationale: To purchase supplies

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
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:

10841	Instructional Systems and Supports
115	General Education Fund
54125	Services - Professional/Administrative
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
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:

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

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

11545	Student Voice and Engagement
115	General Education Fund
57705	Services - Space Rental
221227	Curriculum Development
000000	Default Value

Transfer To:

11545	Student Voice and Engagement
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
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:

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

Transfer To:

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,000

1015. **Transfer from Chief Equity Office to Chief Equity Office****20250191421**

Rationale: Gallup GEM StrengthsFinder

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$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:

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

Transfer To:

32031 National Teachers Elementary Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1017. **Transfer from LSC Relations to LSC Relations****20250192649**

Rationale: For a LSC election print job

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54520 Services - Printing
 251002 School Council Relations
 000000 Default Value

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:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

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

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

Transfer To:

69328 St John Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$5,034

1020. **Transfer from It Takes a Village Leadership Academy (Bronzeville) to Education General - City Wide****20250184492**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

69492 It Takes a Village Leadership Academy (Bronzeville)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

47081 Friedrich W on Steuben Metropolitan Science HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,100

1024. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250187173**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OEQ Change Reason NA

Transfer From:

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

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,140

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:

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

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46471 Al Raby High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,144

1027. **Transfer from George H Corliss High School to Education General - City Wide****20250184509**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474572 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

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

Transfer To:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

24641 Henry H Nash Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,161

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

1032. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250185565**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
241001	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,181

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:

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

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,200

1036. **Transfer from Student Transportation to Student Transportation****20250191496**

Rationale: vehicle purchase cost difference

Transfer From:

11870	Student Transportation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
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
53405	Commodities - Supplies
211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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
54205	Travel Expense
140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
140060	Police And Fire Training - Voc
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

Transfer From:

31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$5,253

1040. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250184153**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

22871 Everett McKinley Dirksen Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

31101 Ninos Heroes Elementary Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 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:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,307

1044. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20250184338**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$5,309

1045. **Transfer from Hyde Park Academy High School to Education General - City Wide****20250184224**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119004 Other General Charges
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

69510 Office of Catholic Schools

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,375

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:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

11551 Teacher Leader Development and Innovation
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

11551 Teacher Leader Development and Innovation
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$5,377

1050. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184427**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,408

1055. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20250184499**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
119027	Prek Instruction
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,430

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:

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

Transfer To:

22471	Jonathan Burr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

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

Transfer To:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv. - Catholic

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:

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

Transfer To:

26621	Charles H Wacker Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,495

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
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$5,500

1061. **Transfer from Network 9 to Network 9****20250185896**

Rationale: Funds for Admin Meeting Supplies

Transfer From:

02491	Network 9
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$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:

10872	Office of Sustainable Community Schools
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$5,534

1063. **Transfer from Office of Sustainable Community Schools to Esmond Elementary School****20250182931**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442333	Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
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
55010	Property - Furniture
119015	Reading
430308	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,580

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119015 Reading
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

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:

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

Transfer To:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,595

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:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 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:

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

Transfer To:

69065 St Cajetan School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

69510 Office of Catholic Schools

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - 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:

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

Transfer To:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

23421 Ariel Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,606

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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

25211 Sauganash Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

22531 Daniel R Cameron Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

22511 Daisy Bates Academy of Social Justice
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,692

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:

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

Transfer To:

22461 Rosario Castellanos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,692

1082. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20250185564**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,700

1084. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182873**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,711

1085. **Transfer from Kenwood Academy High School to Education General - City Wide****20250184253**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
53405	Commodities - Supplies
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,726

1087. **Transfer from George Washington High School to Education General - City Wide****20250185569**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46331	George Washington High School
115	General Education Fund
55005	Property - Equipment
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69107	St. Francis de Sales HS
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese 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:

23961	Joseph Jungman STEM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,792

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:

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

Transfer To:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

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:

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

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

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

Amount: \$5,820

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:

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

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69010 Islamic Community Center of IL
 353 Title II - Teacher Quality
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,871

1100. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20250184518**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53121	Edward Tilden Career Community Academy HS
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
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 From:

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

Transfer To:

69040	Annunciata
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494099	Title Iia Archdiocese 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 From:

23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
548058	II For Arts Education - Newman

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
500210	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
500210	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$5,905

1105. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School****20250182720**

Rationale: Funds for FSCS Coordinator

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 500210 Metropolitan Family Services-Act Now Full Service
 Community Schools Program

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500210 Metropolitan Family Services-Act Now Full Service
 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:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,936

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 From:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,960

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:

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

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,999

1120. **Transfer from Office of Catholic Schools to Arie Crown School****20250183420**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

23281 Robert Fulton Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

25761 Joseph Warren Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

25231 Sidney Sawyer Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$6,000

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:

25791 Daniel Webster Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

25911 Richard Yates Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

31221 Charles Sumner Math & Science Community Acad ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 004181 Teach Plus School Grant Funds

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,000

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:

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

Transfer To:

69050 St Barnabas School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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:

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

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 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:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

02531 Network 13
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02531 Network 13
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$6,000

1135. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192775**

Rationale: Scholastic Order

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442320 21st Century Community Learning Centers Cohort
 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:

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

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 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:

70020 Walter Payton College Preparatory High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,076

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:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

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

Transfer To:

23891 Countee Cullen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,134

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:

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

Transfer To:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

46691 Englewood STEM HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,144

1149. **Transfer from Park Manor Elementary School to Education General - City Wide****20250185547**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,145

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:

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

Transfer To:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,148

1151. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250191292**

Rationale: Teacher Residency Induction Ceremony

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 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:

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

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,184

1153. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20250184327**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 55005 Property - Equipment
 150005 High School Sports
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

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:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,195

1155. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20250194197**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OPI Change Reason NA

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,200

1156. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250185117**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 OHI Change Reason NA

Transfer From:

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

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

25191	William H Ryder Math & Science Specialty ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,205

1159. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250185633**

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

Transfer From:

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

Transfer To:

69047	Yeshiva Ohr Baruch
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic

Amount: \$6,213

1160. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20250184529**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55010 Property - Furniture
 254612 Security Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

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

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,257

1162. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20250188721**

Rationale: Induction ceremony 2025

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies) 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 070999 Nctr - Black Education Initiative (Teacher Residencies) 24-25

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

Transfer To:

69107 St. Francis de Sales HS
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

26781 Talman Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,300

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:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,300

1166. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250186909**

Rationale: ATI Medical supplies

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 High School Sports
 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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,306

1168. **Transfer from Office of Catholic Schools to St John De La Salle School****20250193127**

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,317

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:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,324

1170. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20250184302**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23291	Frederick Funston Elementary School
124	School Special Income Fund
55005	Property - Equipment
111008	Grades 1-8-Elementary
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
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:

23431	Nathanael Greene Elementary School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000388	Cellular Revenue

Amount: \$6,337

1172. **Transfer from Ray Graham Training Center High School to Education General - City Wide****20250184276**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

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:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
56105	Services - Repair Contracts
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$6,360

1174. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250185744**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 OHI Change Reason NA

Transfer From:

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

Transfer To:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,375

1175. **Transfer from Al Raby High School to Education General - City Wide****20250184257**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46471	Al Raby High School
115	General Education Fund
53405	Commodities - Supplies
222209	Computer/Media Techonology Services
001024	Fy24 Comparability

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

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

Transfer To:

69040	Annunciata
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
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:

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

Transfer To:

26831	Durkin Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,410

1179. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy****20250184614**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OFR Change Reason NA

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,440

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:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

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

Transfer To:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

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:

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

Transfer To:

53071 George Westinghouse College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,488

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 From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379035 2022 Dceo State Capital Mcpherson Project

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:

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

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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 From:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$6,550

1190. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20250182970**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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****20250188097**

Rationale: Per CMB transferring 6 596 95 to Vaughn for a new reach in unit

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474572 Special Student Needs-C. Perkins

Amount: \$6,597

1192. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250189371**

Rationale: ASCA conference

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10850 Counseling and Postsecondary Advising
 358 Title IV
 54555 Meals, Lodging, & Travel - Other
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

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:

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

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,600

1195. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide****20250184383**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 548058 II For Arts Education - Newman

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,670

1198. **Transfer from Information & Technology Services to Education General - City Wide****20250184469**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 252004 Technology Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,690

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:

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

Transfer To:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,698

1201. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250190993**

Rationale: Pulling vacancy savings

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$6,702

1202. **Transfer from Office of Catholic Schools to Resurrection High School****20250194162**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 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:

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

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$6,739

1204. **Transfer from William Penn Elementary School to Education General - City Wide****20250184144**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,755

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:

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

Transfer To:

22161	Perkins Bass Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

23441	John Milton Gregory Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

22611	William W Carter Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

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

Transfer To:

24771	Oriole Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,840

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,886

1212. **Transfer from Frederick Stock Elementary School to Education General - City Wide****20250185558**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

69206 St. Monica School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430309 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:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$6,900

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:

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

Transfer To:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 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:

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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

69156 St John De La Salle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,938

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 From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379178 Dceo - Brighton Park 22-203437

Transfer To:

26451 Brighton Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

26301 Ronald E McNair Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,985

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 From:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,985

1226. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20250182521**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1227. **Transfer from Office of Catholic Schools to St Matthias School****20250182973**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53215 Commodities - Purchased Food
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

1230. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250189434**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 ORR Change Reason NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442324 Title Iv - 21st Century Comm Learning Centers C2

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:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119015 Reading
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 119015 Reading
 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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,005

1234. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20250184119**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119068 Oep - Computer Education
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,056

1237. **Transfer from Office of Catholic Schools to St John Lutheran School****20250183425**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 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:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,146

1240. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250183109**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 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:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,149

1242. **Transfer from William H Ray Elementary School to Education General - City Wide****20250185548**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 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:

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

Transfer To:

69096 St Eugene School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

1245. **Transfer from Office of Catholic Schools to St Malacy School****20250193133**

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

Transfer From:

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

Transfer To:

69180 St Malacy School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,229

1246. **Transfer from Student Transportation to School Transportation - City Wide****20250191512**

Rationale: special education transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376712 Special Education - Transportation

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379038 2022 Dceo State Capital Volta Project

Transfer To:

25681 Alessandro Volta Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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:

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

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,269

1249. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20250184146**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

69377 Leo High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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:

24531 Logan Square Elementary
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

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

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default 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:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,340

1255. **Transfer from Office of Catholic Schools to St Ethelreda School****20250193132**

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

Transfer From:

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

Transfer To:

69095 St Ethelreda School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,364

1256. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20250182785**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22471 OEQ Change Reason NA

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119016 Mathematics
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266424 Its Asset Management
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,401

1259. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20250183815**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22881 OHI Change Reason NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,408

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:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

22061 Phillip D Armour Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

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

Transfer To:

22731 Henry Clay Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,481

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:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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**Transfer From:**

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$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 From:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

1269. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20250184436**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23591 Helge A Haugan Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

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 From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

25791 Daniel Webster Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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 High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$7,559

1275. **Transfer from Office of Catholic Schools to St Helen School****20250182962**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

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

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

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

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

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

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,642

1280. **Transfer from Northside Learning Center High School to Education General - City Wide****20250184266**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 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:

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

Transfer To:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 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:

25391 Theophilus Schmid Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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 From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$7,800

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:

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

Transfer To:

24961	Josiah Pickard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

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

Transfer To:

49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

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

Transfer To:

27091	James Shields Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,900

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:

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

Transfer To:

69180 St Malacy School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

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:

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

Transfer To:

25631 Monarcas Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,946

1293. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20250184159**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,996

1295. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20250182960**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 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:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 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:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 56105 Services - Repair Contracts
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 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:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,000

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 From:

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

Transfer To:

22611	William W Carter Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

Transfer To:

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

Amount: \$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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000901	Other Gen Ed Funded Programs

Amount: \$8,000

1305. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20250191934**

Rationale: Exemplary program implementation Award

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
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:

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

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
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 From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$8,000

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:

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

Transfer To:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

69377 Leo High School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

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

Transfer To:

69095 St Ethelreda School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,072

1315. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184322**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 55005 Property - Equipment
 119016 Mathematics
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$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 From:

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

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,137

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 From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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 From:

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

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,170

1323. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20250184173**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,200

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:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

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

Transfer To:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - 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:

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

Transfer To:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25011	Portage Park Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,280

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:

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

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

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:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,341

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 From:

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

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

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

Transfer To:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

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

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$8,366

1340. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20250184092**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
55005	Property - Equipment
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254022	Pest Control
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
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:

23311	Joseph E Gary Elementary School
332	NCLB Title I Regular Fund
55005	Property - Equipment
119068	Oep - Computer Education
430308	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
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:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

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

Amount: \$8,439

1344. **Transfer from James B McPherson Elementary School to Education General - City Wide****20250184371**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24471	James B McPherson Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
125007	Ecia-Fine Arts
548057	Il For Arts Education - Quigley

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,460

1345. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20250184206**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,483

1346. **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:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

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:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 119010 Other Instructional Programs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,500

1348. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20250184319**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29281 Mark Skinner Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 241006 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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 From:

22521 Little Village Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,516

1350. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182927**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$8,570

1351. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20250184099**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 55005 Property - Equipment
 111004 Regular Kg - Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,636

1354. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250186237**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,636

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 From:

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

Transfer To:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

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:

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

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 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:

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

Transfer To:

69007 St Sava Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,683

1359. **Transfer from James Otis Elementary School to Education General - City Wide****20250184372**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 Il For Arts And Stem Education - 0201

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,722

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:

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

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69199 St Matthias School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

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

Transfer To:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

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

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440057 Title Iv Part A - Nonpublic

Amount: \$8,790

1365. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20250182981**

Rationale: Non Public Title I allocation

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,850

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 From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376823	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work
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

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

Amount: \$8,867

1372. **Transfer from Roald Amundsen High School to Education General - City Wide****20250184320**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46031	Roald Amundsen High School
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
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 From:

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

Transfer To:

25581	Mancel Talcott Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$8,950

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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$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:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,000

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 From:

46201 John F Kennedy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,000

1381. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20250184139**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 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:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

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:

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

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,100

1385. **Transfer from Office of Catholic Schools to St Alphonsus****20250184975**

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

Transfer From:

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Amount: \$9,116

1386. **Transfer from Office of Catholic Schools to Sacred Heart School****20250193146**

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

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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:

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

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

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

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,143

1389. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20250191329**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 BAS Change Reason NA

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,161

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:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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

Transfer To:

22461	Rosario Castellanos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

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

Transfer To:

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

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

Transfer To:

25711	James Wadsworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,360

1394. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250186829**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46341 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$9,360

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:

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

Transfer To:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,375

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:

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

Transfer To:

69279	St Sylvester School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

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:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

46101	Eric Solorio Academy High School
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

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

Transfer To:

46491	Bowen High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,400

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:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119017 Science
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

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:

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

Transfer To:

23721 Charles R Henderson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,475

1403. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20250190796**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,526

1405. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20250193120**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,558

1406. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250185965**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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 From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 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

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,600

1409. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20250184148**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 55010 Property - Furniture
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$9,604

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:

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

Transfer To:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

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

Transfer To:

23561 Bret Harte Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$9,670

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,740

1420. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20250184296**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22421	Augustus H Burley Elementary School
124	School Special Income Fund
55005	Property - Equipment
119004	Other General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
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 From:

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

Transfer To:

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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 From:

24371	Michael Faraday Elementary School
115	General Education Fund
55005	Property - Equipment
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24941	Mary Gage Peterson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009526	All Other
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 From:

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

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,800

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 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:

11405 Computer Science
 115 General Education Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 54210 Pupil Transportation
 221117 Computer Education
 000000 Default Value

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:

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

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,850

1429. **Transfer from Computer Science to Computer Science****20250187875**

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905178 Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Amount: \$9,850

1430. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250182917**

Rationale: FY25 21CCLC School Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$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:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - 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:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,910

1435. **Transfer from Information & Technology Services to Information & Technology Services****20250188357**

Rationale: Software agreement for the devices for our Tridium server

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252004	Technology Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252004	Technology Management
000000	Default Value

Amount: \$9,934

1436. **Transfer from Nicholas Senn High School to Education General - City Wide****20250184428**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,935

1437. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20250184430**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22411	Edmond Burke Elementary School
332	NCLB Title I Regular Fund
56105	Services - Repair Contracts
222209	Computer/Media Technology Services
430308	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	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:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

23301	John W Garvy Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221311 Instruc Training And Support
 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:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

25671 Mildred I Lavizzo Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 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:

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

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,000

1444. **Transfer from Arts to Namaste Charter School****20250184874**

Rationale: Creative Schools Fund Grant SY25

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070985 Ingenuity Csf13 2023-2024

Transfer To:

66271 Namaste Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 000000 Default Value

Amount: \$10,000

1445. **Transfer from Network 10 to Network 10****20250185307**

Rationale: Budget transfer to PD line

Transfer From:

02501	Network 10
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02501	Network 10
124	School Special Income Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
070997	Cpef 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
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$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:

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

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$10,000

1449. **Transfer from Talent Office to Talent Office****20250186844**

Rationale: P Step event for May 15th

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
53215	Commodities - Purchased Food
232102	Executive Administration
000000	Default Value

Amount: \$10,000

1450. **Transfer from Budget & Management Office to Budget & Management Office****20250186883**

Rationale: Transfer for grants related contractual services

Transfer From:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

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

Amount: \$10,000

1451. **Transfer from Law Office to Talent Office****20250189760**

Rationale: Education Pioneers fellowship

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$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:

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

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$10,000

1453. **Transfer from Instructional Systems and Supports to Jonathan Burr Elementary School****20250190387**

Rationale: Transfer funding to school to support funding of EdTech tools as part of PBL Support

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
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:

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

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,000

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:

10841	Instructional Systems and Supports
115	General Education Fund
54125	Services - Professional/Administrative
221089	Personalized Learning Instructional Supports
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
54125	Services - Professional/Administrative
119015	Reading
000901	Other Gen Ed Funded Programs

Amount: \$10,000

1456. **Transfer from Talent Office to Talent Office****20250191536**

Rationale: SMBH grant reallocation for space rental

Transfer From:

11010	Talent Office
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

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:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
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:

10841	Instructional Systems and Supports
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119015	Reading
000901	Other Gen Ed Funded Programs

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119015	Reading
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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22351	William H Brown STEM Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000901	Other Gen Ed Funded Programs

Amount: \$10,000

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:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000901	Other Gen Ed Funded Programs

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 From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
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:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
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:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$10,035

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,090

1469. **Transfer from GFP/Other Private Schools to UCAN****20250183921**

Rationale: Transfer funds to process approved purchase order requests for NP Title I Neglected Setaside programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$10,104

1470. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20250185560**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119068	Oep - Computer Education
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

23141	Edward Everett Elementary School
115	General Education Fund
55010	Property - Furniture
119027	Prek Instruction
000316	Early Childhood Instruction

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69040	Annunciata
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,209

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
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 Il For Arts And Stem Education - 0201

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

24921 Harold Washington Elementary School
 114 Special Education Fund
 55010 Property - Furniture
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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:

02461 Network 6
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02461 Network 6
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253523 Network
 070997 Cpef Network Professional Development Grant

Amount: \$10,360

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School 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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$10,483

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,540

1487. **Transfer from Plato Learning Academy to Education General - City Wide****20250190341**

Rationale: Reconciliation of Charter School funds

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$10,552

1488. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary****20250185412**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,616

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,700

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,795

1498. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20250184274**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000102 Alternative And Specialty Schools Support

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,800

1499. **Transfer from DePaul College Prep to Office of Catholic Schools****20250194132**

Rationale: Non Public Title I allocation

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,848

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,981

1502. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide****20250191520**

Rationale: CCMSI admin fee

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 119004 Other General Charges
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 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:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,000

1505. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20250182822**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26601 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,054

1506. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20250182827**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31251 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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

Transfer From:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$11,060

1508. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250181874**

Rationale: FY25 21CCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 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:

30071 Blair Early Childhood Center

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$11,063

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,154

1512. **Transfer from William J Onahan Elementary School to Education General - City Wide****20250185578**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24761 William J Onahan Elementary School
 124 School Special Income Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,276

1515. **Transfer from Office of Catholic Schools to Lycee Francais****20250184983**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$11,370

1516. **Transfer from Office of Catholic Schools to Lycee Francais****20250186532**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494100 Title Iia - 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,381

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,384

1519. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250181877**

Rationale: FY25 21CCCLC Allocation School

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$11,399

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,470

1525. **Transfer from Office of Catholic Schools to Chicago Westside Christian****20250182982**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 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:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,671

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,740

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 From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$11,957

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

24471 James B McPherson Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379035 2022 Dceo State Capital Mcpherson Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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:

24281 Mary Lyon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 111008 Grades 1-8-Elementary
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,992

1545. **Transfer from Durkin Park Elementary School to Education General - City Wide****20250184183**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
56105	Services - Repair Contracts
222209	Computer/Media Technology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$12,000

1546. **Transfer from Gage Park High School to William Rainey Harper High School****20250186476**

Rationale: Request to transfer funds submitted via SDI budget modification request form Travel expenses for SDI eligible conferences PD

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433214	School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
54205	Travel Expense
221011	Improvement Of Instruction
433214	School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$12,000

1547. **Transfer from Student Support and Engagement to Student Support and Engagement****20250186584**

Rationale: Supplies for Elementary Battle of the Books activities

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000000	Default Value

Amount: \$12,000

1548. **Transfer from William Rainey Harper High School to Gage Park High School****20250186670**

Rationale: Correction to BT 20250186476 processed in error unit 46141 Gage Park Origination of transfer via SDI budget modification requests

Transfer From:

46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform
54205	Travel Expense
221011	Improvement Of Instruction
433214	School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
54205	Travel Expense
221011	Improvement Of Instruction
433214	School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$12,000

1549. **Transfer from Office of Sustainable Community Schools to Roger C Sullivan High School****20250193700**

Rationale: Dept request to clear negatives after grant amendment

Transfer From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
581046	Cps Community Schools Initiative

Transfer To:

46301	Roger C Sullivan High School
336	NCLB Title V Fund
51330	Benefits Pointer
290001	General Salary S Bkt
581046	Cps Community Schools Initiative

Amount: \$12,090

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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,200

1555. **Transfer from Network 16 to Network 16****20250193332**

Rationale: Opening position to replace

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & 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:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) 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:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$12,249

1559. **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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$12,260

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,310

1565. **Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School****20250185620**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

1566. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250182456**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 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:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,479

1569. **Transfer from Principal Quality to Principal Quality****20250186559**

Rationale: Moving funds from a miscellaneous account to a usable account

Transfer From:

02541 Principal Quality
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905152 Cff Crown School Leadership Pipeline Innovation And Implementation Project

Amount: \$12,500

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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

30121 Wilma Rudolph Elementary Learning Center

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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
 115 General Education Fund
 55005 Property - Equipment
 113046 Reduced Class Size Hs
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,615

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,900

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:

25071	William H Ray Elementary School
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,980

1582. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192777**

Rationale: Scholastic Order

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442323	Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,038

1584. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192341**

Rationale: Budget modification aligning to approved Cityspan O Toole

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442324	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$13,063

1585. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20250184229**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
55010	Property - Furniture
254403	School Furniture & Equipment
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$13,084

1586. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250189324**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,180

1587. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20250182621**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29381 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,190

1588. **Transfer from Office of Catholic Schools to F Xavier School****20250190101**

Rationale: Transfer funds to process approved purchase order requests for NP 1578 00IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic

Amount: \$13,229

1589. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20250182816**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25771	George Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,261

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 56105 Services - Repair Contracts
 241001 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

23751 South Loop Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$13,498

1595. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20250182644**

Rationale: Fairfield ES I I Funds Supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 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:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$13,500

1597. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20250184438**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23731 Patrick Henry Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,500

1598. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250191328**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23561 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,520

1600. **Transfer from Joseph Jungman STEM Magnet Elementary School to Education General - City Wide****20250184368**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

23961 Joseph Jungman STEM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy24

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$13,651

1603. **Transfer from Walter S Christopher Elementary School to Office for Students with Disabilities - Operations and Analytics****20250188252**

Rationale: Summer 2025 Office of Students with Disabilities Extended School Year program

Transfer From:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,704

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$13,734

1607. **Transfer from Office of Catholic Schools to St Ann School****20250194153**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

46201 John F Kennedy High School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$13,961

1610. **Transfer from Arts to Arts****20250184607**

Rationale: transfer of funds in order to purchase musical equipment

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
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
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Amount: \$14,070

1615. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20250184284**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
55005	Property - Equipment
211210	Attendance Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

46221	Albert G Lane Technical High School
115	General Education Fund
55005	Property - Equipment
254612	Security Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$14,380

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032	It Takes a Village Leadership Academy (South Loop)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430310	Nonpublic Inst. & Supp. Serv. - Independ.

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66091	NLCP - CHRISTIANA HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,750

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$14,750

1626. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20250186686**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,750

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,772

1628. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20250184127**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$14,789

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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
119017	Science
000901	Other Gen Ed Funded Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,871

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,998

1638. **Transfer from Office of Catholic Schools to Holy Family Lutheran****20250182980**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 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:

25231 Sidney Sawyer Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 211210 Attendance Services
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

1640. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188313**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1645. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250194143**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,295

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:

26881	Suder Montessori Magnet ES
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

29051	Leif Ericson Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399815	Other State Program Leif Ericson La

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$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:

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433199	School And District Improvement Grant (Title 100a) Cohort 13

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) 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:

22371	Edward A Bouchet Math & Science Academy ES
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) Cohort 13

Transfer To:

24341	Marquette Elementary School
367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
433199	School And District Improvement Grant (Title 100a) 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:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
55010	Property - Furniture
111008	Grades 1-8-Elementary
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,402

1655. **Transfer from Logan Square Elementary to Education General - City Wide****20250185592**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24531	Logan Square Elementary
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26421	Mary E McDowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,451

1657. **Transfer from Network 9 to Network 9****20250182585**

Rationale: Funds to pay invoice 2 for Fulcrum Education Solutions

Transfer From:

02491	Network 9
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02491	Network 9
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Amount: \$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
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
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:

26861	Uplift Community High School
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Transfer To:

12693	ECIA Projects
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440056	Title Iv Part A

Amount: \$15,500

1660. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy****20250187232**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31261 OEQ Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,580

1661. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20250194224**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,700

1664. **Transfer from Capital/Operations - City Wide to Bridgeport****20250185930**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

11956	Bridgeport
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,759

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
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 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:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,959

1669. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192783**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442327 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$16,000

1670. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250192790**

Rationale: Scholastic Order

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$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 From:

46201 John F Kennedy High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

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:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,260

1675. **Transfer from Southside Occupational Academy High School to Education General - City Wide****20250184268**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

49031	Southside Occupational Academy High School
115	General Education Fund
55005	Property - Equipment
140070	Career Employment Preparation
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,308

1680. **Transfer from Harold Washington Elementary School to Education General - City Wide****20250184373**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$16,400

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

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,415

1684. **Transfer from Computer Science to Computer Science****20250184913**

Rationale: To open teacher extended day bucket

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$16,425

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 Il For Arts And Stem Education - 0200

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,840

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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

49131	Collins STEAM High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23131	Esmond Elementary School
425	Other State Funded Capital Grants
56306	Capitalized Furniture
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
009526	All Other
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,991

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69056 Blessed Agnes School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440057 Title Iv Part A - Nonpublic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 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:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69048 Lawrence Hall Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$17,475

1705. **Transfer from Network 11 to Network 11****20250183138**

Rationale: Pay the funds to AUSL for services for SY2025

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070997	Cpef Network Professional Development Grant

Transfer To:

02511	Network 11
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

55171	Greater Lawndale High School For Social Justice
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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
55005	Property - Equipment
222209	Computer/Media Technology Services
000102	Alternative And Specialty Schools Support

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$17,618

1710. **Transfer from Education General - City Wide to Risk Management****20250186100**

Rationale: legal settlements

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
54125	Services - Professional/Administrative
261016	Risk Management Administration
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:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
500210	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

22751	DeWitt Clinton Elementary School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500210	Metropolitan Family Services-Act Now Full Service 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 From:

10872	Office of Sustainable Community Schools
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
500210	Metropolitan Family Services-Act Now Full Service Community Schools Program

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500210	Metropolitan Family Services-Act Now Full Service Community Schools Program

Amount: \$17,750

1713. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250183091**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,820

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$18,130

1720. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20250183910**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$18,311

1721. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20250182753**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,500

1724. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20250184429**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 332 NCLB Title I Regular Fund
 56105 Services - Repair Contracts
 119015 Reading
 430308 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,500

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,750

1729. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250189953**

Rationale: district ebook collection

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$18,785

1730. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250194139**

Rationale: Non Public Title I allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,096

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

46321 Lincoln Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,534

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905086 Cff - Il 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:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) 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:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433214 School And District Improvement Grant (Title 1003a) Cohort 15

Amount: \$20,000

1745. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250188752**

Rationale: Supplies for ComEd Students

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
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:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$20,000

1747. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250190406**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300009	Np Counseling Services
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:

22261	James G Blaine Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430312	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1750. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250194150**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,181

1753. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250183094**

Rationale: Budget modification LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,500

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

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

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

Transfer From:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
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:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24371	Michael Faraday Elementary School
115	General Education Fund
57940	Miscellaneous Charges
290009	Oth Gfp-Supp Serv-Other
000901	Other Gen Ed Funded Programs

Amount: \$20,500

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

Transfer From:

46271	Theodore Roosevelt High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,845

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

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:

49081 Jacqueline B Vaughn Occupational High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$21,091

1763. **Transfer from Office of Catholic Schools to St Viator School****20250194151**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 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:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Amount: \$21,326

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442321	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

68100	Gately Stadium
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,531

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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253520 Temporary Unit
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,680

1772. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250186379**

Rationale: Funds for delayed CTU coach payments

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

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:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 257306 Warehouse-Scrap Metal
 004118 Warehouse Scrap Metal Revenue

Transfer To:

11890 CPS Warehouse - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$22,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$22,208

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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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

Transfer From:

22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,380

1785. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20250191546**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,380

1786. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250188139**

Rationale: Budget modifications Aligning to approved Cityspan Budgets

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$22,428

1787. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250193430**

Rationale: Moving underspend to cover end of year costs

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1788. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250184736**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,600

1790. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20250191363**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25661 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 It Takes a Village Leadership Academy (South Loop)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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:

22701 Salmon P Chase Elementary School

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$22,922

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
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

10821	Department of Professional Learning
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10821	Department of Professional Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,000

1798. **Transfer from Lincoln Park High School to Education General - City Wide****20250184351**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

46321	Lincoln Park High School
124	School Special Income Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
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:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic

Amount: \$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:

24531	Logan Square Elementary
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,838

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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

Transfer From:

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
221011	Improvement Of Instruction
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:

25111	Peter A Reinberg Elementary School
115	General Education Fund
56105	Services - Repair Contracts
119015	Reading
000575	Need-Based Flexible Funding

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
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:

46101	Eric Solorio Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322037	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10615	Safety and Security - City Wide
115	General Education Fund
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254613	School Actions Safety And Security
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:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$24,250

1810. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20250190786**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26781 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69370 Good Shepherd Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,688

1813. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182872**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 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****20250184519**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

47071	DNU - The Virtual Academy High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,884

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:

02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
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:

23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
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:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

11880	Facility Opers & Maint - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
254007	Custodial Services
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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 From:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

11956	Bridgeport
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

11956	Bridgeport
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

46331	George Washington High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,980

1840. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250182135**

Rationale: Transferring funds to clear bucket overspend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,000

1841. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20250186341**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23621 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

23621	Stephen K Hayt Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$27,053

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$27,455

1844. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20250189865**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,300

1852. **Transfer from Early College and Career to Marketing****20250193032**

Rationale: Early Milestone Celebration Event Proposal

Transfer From:

13725 Early College and Career
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$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:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25111 Peter A Reinberg Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

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:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

1858. **Transfer from Talent Office to Talent Office****20250191944**

Rationale: FY25 Stipend Ed Pioneers Fellows

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$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 From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$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 From:

49031 Southside Occupational Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

22581 Dr Jorge Prieto Math and Science Academy
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,350

1865. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250186785**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 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:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$31,766

1867. **Transfer from Student Transportation to School Transportation - City Wide****20250191515**

Rationale: special education transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$32,000

1870. **Transfer from Department of Humanities to Department of Humanities****20250189836**

Rationale: Reallocating funds from closed bucket

Transfer From:

10860	Department of Humanities
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10860	Department of Humanities
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
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:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
410001	Payment To Other Government Units
430314	Title I - District Initiatives

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:

69636	Thresholds
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Amount: \$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:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Transfer To:

69636	Thresholds
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430314	Title I - District Initiatives

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,605

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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,687

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

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

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 From:

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Transfer To:

11510	Office of Multicultural-Multilingual Education (OMME)
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,900

1887. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250188311**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
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:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$35,000

1890. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide****20250186427**

Rationale: Settlement Check 2023 L 009944

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$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:

47101	Whitney M Young Magnet High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 253020 Facility Supplement For Charter/Contract Schools
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253507 Capital Project
 000000 Default Value

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26311 Simon Guggenheim School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

26311 Simon Guggenheim School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
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:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition

 000580 Charter Core Instructional Funding

Transfer To:

66921 Instituto - Justice Lozano
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract

 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,997

1919. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250190409**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

1920. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250191178**

Rationale: North supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$41,000

1924. **Transfer from Computer Science to Computer Science****20250186588**

Rationale: To spend down grants before the EOY

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
399824	Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
399824	Computer Science Equity Grant - 25-3999-Cs

Amount: \$41,052

1925. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250192641**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,155

1926. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250194042**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,180

1927. **Transfer from Computer Science to Computer Science****20250184732**

Rationale: To purchase supplies for robotic devices

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500051 Cafecs For All - Collaborative Research: Universal Design

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 500051 Cafecs For All - Collaborative Research: Universal 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:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 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:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46461 Spry Community Links High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581046 Cps Community Schools Initiative

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253515	Energy
000000	Default Value

Transfer To:

23101	Edward K Ellington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$46,680

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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23481 John Charles Haines Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$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 From:

26301 Ronald E McNair Elementary School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

Amount: \$47,224

1945. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20250186651**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$47,310

1946. **Transfer from NLCP - CHRISTIANA HS to Capital/Operations - City Wide****20250186673**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,996

1953. **Transfer from Education General - City Wide to Risk Management****20250185652**

Rationale: legal settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 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:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581046 Cps Community Schools Initiative

Transfer To:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 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:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$50,000

1957. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250192166**

Rationale: Funds for Special Olympics transportation

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150020 Special Olympics
 000000 Default Value

Amount: \$50,000

1958. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250192344**

Rationale: Special Olympics transportation

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150020 Special Olympics
 000000 Default Value

Amount: \$50,000

1959. **Transfer from Talent Office to Talent Office****20250193737**

Rationale: intern stipends

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical 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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1961. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20250194094**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

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:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$51,487

1965. **Transfer from Options Network to Safe Achieve Academy West High School****20250187289**

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:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
369628 Regional Safe Schools

Amount: \$51,487

1966. **Transfer from Options Network to Safe Achieve Academy West High School****20250187408**

Rationale: Reimbursement for FY25 invoices related to SAFE Grant expenditures

Transfer From:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
410001 Payment To Other Government Units
369628 Regional Safe Schools

Amount: \$51,500

1967. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250182634**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
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:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54205 Travel Expense
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
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:

02551 Options Network
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
324 Miscellaneous Federal, State & Local Grants
54320 Student Tuition - Charter Schools
119010 Other Instructional Programs
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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

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

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Amount: \$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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442335	Title Iv - 21st Century Comm Learning Centers C5

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:

22701	Salmon P Chase Elementary School
114	Special Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000001	Special Education - Summer School Esy

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

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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23561	Bret Harte Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

22701 Salmon P Chase Elementary School

 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 000001 Special Education - Summer School Esy

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

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 From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$58,280

1986. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182876**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46141 Gage Park High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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 From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,752

1990. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250186972**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$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
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 24-25

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070999 Nctr - Black Education Initiative (Teacher Residencies)
 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:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$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:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$63,560

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$64,140

2005. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250193766**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

22891 Nathan S Davis Elementary School
 425 Other State Funded Capital Grants
 56306 Capitalized Furniture
 253508 Renovations
 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****20250193793**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,453

2009. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250182877**

Rationale: FY25 21CCLC Allocation LPA

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 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****20250192472**

Rationale: FY25 Installment 5 Payment for ALOPs Program Balancing

Transfer From:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000580	Charter Core Instructional Funding

Transfer To:

65018	Pathways in Education- Ashburn
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Amount: \$68,405

2011. **Transfer from Principal Quality to Information & Technology Services****20250190583**

Rationale: to IT to pay for Airtable Consultation that they are handling for DPQ

Transfer From:

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254504	Its Tech Pool Funding
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

46041	William J Bogan High School
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$70,443

2014. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20250186334**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 24021 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default 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:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376688	State Preschool For All Age 3-5

Transfer To:

11010	Talent Office
362	Early Childhood Development
54305	Tuition
221011	Improvement Of Instruction
376688	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:

11405	Computer Science
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our Community Award

Transfer To:

11405	Computer Science
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905178	Cff Cme'S Robotics Ost ¿ Connecting To Our 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:

22381	West Ridge Elementary School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

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

Amount: \$74,144

2020. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250186930**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$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 From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

22171 Newton Bateman Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$75,000

2023. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250187714**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$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:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266424	Its Asset Management
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,569

2030. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20250190853**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,655

2031. **Transfer from Information & Technology Services to Information & Technology Services****20250188348**

Rationale: software license agreement for our production enterprise server 79 736 15

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252004 Technology Management
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252004 Technology Management
 000000 Default Value

Amount: \$79,736

2032. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250187115**

Rationale: Transferring to open buckets

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$80,000

2033. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20250194149**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$80,000

2034. **Transfer from Maria Saucedo STEAM Magnet Academy to Education General - City Wide****20250184387**

Rationale: Asset Expenditure Reclassification to Capital

Transfer From:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$84,895

2039. **Transfer from Arts to Arts****20250190515**

Rationale: to purchase supplies for professional development to support Fine Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 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:

10760	Office of Student Protections & Title IX
115	General Education Fund
54515	Services - Advertising
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$89,222

2044. **Transfer from Student Transportation to School Transportation - City Wide****20250191513**

Rationale: special education transportation

Transfer From:

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
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 From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$93,340

2047. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20250194144**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430310	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
320001	Swimming Pool Program
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$98,336

2052. **Transfer from Marketing to Marketing****20250186059**

Rationale: District advertising purchases

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54515	Services - Advertising
263004	Marketing
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:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$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 From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins

Amount: \$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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430311 Nonpublic Inst. & Supp. Serv. - Christian

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Amount: \$103,000

2059. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School****20250186410**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23641 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:

66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
455	Future Series Bond 2024
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$120,000

2064. **Transfer from Access and Enrollment to Access and Enrollment****20250192654**

Rationale: Repurposing emptied bucket funds for FY25 Blenderbox contractual costs

Transfer From:

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
000000	Default Value

Amount: \$120,186

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:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254007	Custodial Services
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$122,071

2067. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250186926**

Rationale: Funds Transfer From Project 2021 46361 LNK To Award 2021 436 00 01 Change Reason NA

Transfer From:

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$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:

02551	Options Network
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
369628	Regional Safe Schools

Transfer To:

66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
369628	Regional Safe Schools

Amount: \$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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
241006	School Office Services
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$128,263

2070. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250184079**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,529

2071. **Transfer from Information & Technology Services to Information & Technology Services****20250188334**

Rationale: Funds transfer to support our SAN infrastructure

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$130,864

2072. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide****20250187217**

Rationale: Settlement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$131,147

2073. **Transfer from CICS - Avalon/South Shore to CICS - Wrightwood****20250182062**

Rationale: FY25 Q4 Payment Account and Program Balancing

Transfer From:

66371 CICS - Avalon/South Shore
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66381 CICS - Wrightwood
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$137,078

2074. **Transfer from Principal Quality to Education General - City Wide****20250190696**

Rationale: Returning funds due to overloaded grant

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373008 Roe/lsc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$137,107

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 From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$149,211

2079. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250188310**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$150,000

2080. **Transfer from Yeshiva Ohr Baruch to Office of Catholic Schools****20250194102**

Rationale: Non Public Title I allocation

Transfer From:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Amount: \$153,712

2082. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20250183778**

Rationale: Payment for 2025 Positions 535970 70 372 65 535971 84 988 92 bucket 1 014 50 Positions open during EPM to support programs for the start of the school year 2025

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$156,376

2083. **Transfer from Education General - City Wide to Risk Management****20250185653**

Rationale: legal judgment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Amount: \$161,147

2084. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250190976**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$170,000

2087. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250194140**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379198 Dceo - Pritzker

Transfer To:

25871 A.N. Pritzker School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 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 From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Amount: \$178,500

2091. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250188309**

Rationale: Non Public Title I allocation

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430310	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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379148	Dceo - Uplift Hs - 23-203171

Transfer To:

26861	Uplift Community High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
251392	Repairs & Improvements
379148	Dceo - Uplift Hs - 23-203171

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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,364

2094. **Transfer from Education General - City Wide to Talent Office****20250189615**

Rationale: Transfer of funds for National Board Certified Teachers contract

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
290005	Support Services
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
262008	Performance Data & Policy
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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379193 Dceo - Audubon Elementary School

Transfer To:

22091 John J Audubon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379182 Dceo State Capital Alcott Es

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379182 Dceo State Capital Alcott Es

Amount: \$196,120

2098. **Transfer from Marketing to Marketing****20250184615**

Rationale: District printing project

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$200,000

2099. **Transfer from Principal Quality to Principal Quality****20250185281**

Rationale: Transferring to increase AIC bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$200,000

2100. **Transfer from Marketing to Marketing****20250186058**

Rationale: District Printing Projects

Transfer From:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$200,000

2101. **Transfer from Education General - City Wide to Risk Management****20250189334**

Rationale: Insurance claim settlements

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
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:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000923	Board Of Education Of The City Of Chicago - Mount Greenwood Es Locker Replacement

Transfer To:

24591	Mount Greenwood Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000923	Board Of Education Of The City Of Chicago - Mount 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:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379129	Dceo - Deneen Es 22-203040

Transfer To:

22931	Charles S Deneen Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379129	Dceo - Deneen Es 22-203040

Amount: \$210,342

2105. **Transfer from Pathways in Education- Brighton Park to Pathways in Education- Ashburn****20250193933**

Rationale: FY25 Installment 5 for ALOPs Program Balancing

Transfer From:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 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:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$218,586

2107. **Transfer from Information & Technology Services to Information & Technology Services****20250182592**

Rationale: Reversing previous transfer done in error

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$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:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$240,652

2109. **Transfer from Options Network to Safe Achieve Academy High School****20250193887**

Rationale: FY25 Installment 5 SAFE Tuition

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369628 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369628 Regional Safe Schools

Amount: \$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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379185 Dceo State Capital Prussing

Transfer To:

25031 Ernst Prussing Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379185 Dceo 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$249,245

2112. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250194146**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$250,000

2113. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20250187385**

Rationale: Non Public Title I allocation

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430313 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:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$274,425

2117. **Transfer from Talent Office to Talent Office****20250191534**

Rationale: SMBH grant reallocation for supplies

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580246 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

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:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000044 Ctu Sustainable Schools Initiative

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:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492129 Homeless Education Program- McKinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 290069 Homeless Education Program - Non-Instructional
 492129 Homeless Education Program- McKinney Vento

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$337,670

2124. **Transfer from Facility Operations & Maintenance to Nutrition Support Services - City Wide****20250190017**

Rationale: Ventless Oven Projects Carver

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 256120 Lunchroom Equipment
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$383,554

2128. **Transfer from Plato Learning Academy to Education General - City Wide****20250190123**

Rationale: Reconciliation of Charter School funds

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 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:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379194 Dceo - Sullivan

Transfer To:

46301 Roger C Sullivan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379217 Dceo - Sullivan 22-203674

Transfer To:

46301 Roger C Sullivan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430314 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$560,856

2140. **Transfer from Capital/Operations - City Wide to Lake View High School****20250190146**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$576,688

2142. **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 From:

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

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 160011 Summer School
 000001 Special Education - Summer School ESY

Amount: \$580,282

2143. **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 From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

25731 John A Walsh Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$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:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379177 Dceo - Bateman 24-203034

Transfer To:

22171 Newton Bateman Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379177 Dceo - Bateman 24-203034

Amount: \$693,632

2150. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20250181986**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23681 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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 From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

66061 CICS - Longwood
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66241 CICS - Northtown
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 188844 Safe Passages - Fy25

Amount: \$1,000,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254023 Privatized Custodians
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

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:

12670 Education General - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254613 School Actions Safety And Security
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000,000

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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

55171 Greater Lawndale High School For Social Justice
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$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:

11610 Office for Students with Disabilities - Operations and Analytics
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 462087 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 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:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,122,000

2165. Transfer from Education General - City Wide to School Transportation - City Wide

20250188527

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From:

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Amount: \$8,000,000

2166. Transfer from Education General - City Wide to School Transportation - City Wide

20250188529

Rationale: funding for prior year invoices paid out Fall 2024

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
290005	Support Services
000000	Default Value

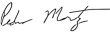
Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Amount: \$14,000,000

Respectfully submitted:

Signed by:




AA17786A4B2446C...

Pedro Martinez


Chief Executive Office

Initial



Approved as to legal form:

DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma

General Counsel