

Board of Education

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

Board Report

25-0626-EX1 **Agenda Date**: 6/26/2025

TRANSFER OF FUNDS

Various Units and Objects

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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TRANSFER OF FUNDS Various Units and Objects

THE INTERIM SUPERINTENDENT/CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Northside Learning Center High School to Early College and Career - City Wide

20250194396

Rationale: EOY CTE Funds

Reconciliation

Transfer From:

49021 Northside Learning Center High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 119035

Transfer To:

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

Amount: \$1,000

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

20250194400

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To:

53041 Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 144805 Machine Operator 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194401

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 13727

Charles Allen Prosser Career Academy High School Early College and Career - City Wide 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei)

322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194403

Reconciliation

Transfer From: Transfer To:

53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 369

54210 **Pupil Transportation**

Welding 144710

Rationale: EOY CTE Funds

322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

13727

Early College and Career - City Wide Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 322039

5. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

20250194420

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

6. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

20250194421

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Dr Martin Luther King Jr College Prep HS Early College and Career - City Wide 46371 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,000

7. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

20250194424

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Edwin G. Foreman College and Career Academy Early College and Career - City Wide 46131 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

8. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

20250194425

Rationale: EOY CTE Funds Reconciliation

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194440

Rationale: EOY CTE Funds

Reconciliation

Transfer From:		Transfer To:	
Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Pupil Transportation	57915	Miscellaneous - Contingent Projects	
Allied Health	119035	Other Instruction Purposes - Miscellaneous	
Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)	
	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Pupil Transportation Allied Health	Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Pupil Transportation 57915 Allied Health 119035	

10. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194463

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46401 Percy L Julian High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

11. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194465

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Early College and Career - City Wide Percy L Julian High School 46401 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,000

12. Transfer from Manley Career Academy High School to Early College and Career - City Wide

20250194475

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 53111 Manley Career Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

13. Transfer from William Howard Taft High School to Early College and Career - City Wide

20250194484

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

14. Transfer from William Howard Taft High School to Early College and Career - City Wide

20250194486

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: William Howard Taft High School 13727 Early College and Career - City Wide 46311 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

15. Transfer from William Howard Taft High School to Early College and Career - City Wide

20250194488

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** 46311 William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous 149014 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

20250194494

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: William Jones College Preparatory High School Early College and Career - City Wide 47021 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 113096 Cte Law And Public Safety 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

17. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

20250194496

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: William Jones College Preparatory High School Early College and Career - City Wide 47021 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194509

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Chicago Vocational Career Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 140102 Horticulture Production 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194512

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Chicago Vocational Career Academy High School 13727 Early College and Career - City Wide 53011 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

20250194561

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46681 Walter Henri Dyett High School for the Arts 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

20250194655

Rationale: CTE EOY funds Reconciliation

Transfer From:

46691 Englewood STEM HS

369 Title I - School Improvement Carl Perkins

Transfer To:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects
146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,000

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

20250194657

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Englewood STEM HS 13727 Early College and Career - City Wide 46691 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Pupil Transportation 57915 Miscellaneous - Contingent Projects 54210 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,000

23. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

20250194688

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Southside Occupational Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 140102 Horticulture Production 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,000

24. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

20250194690

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Southside Occupational Academy High School 13727 Early College and Career - City Wide 49031 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 144606 Carpentry 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

20250194702

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 46171 Hyde Park Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

26. Transfer from Morgan Park High School to Early College and Career - City Wide

20250194709

Rationale: CTE EOY funds Reconciliation

Transfer From: Transfer To: Early College and Career - City Wide Morgan Park High School 46251 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 149014 Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194731

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS Early College and Career - City Wide 46511 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194733

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Early College and Career - City Wide Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 146003 Computer Ed-Voc/Apprentice 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194734

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide 46511 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

20250194735

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 46511 Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

31. Transfer from Carl Schurz High School to Early College and Career - City Wide

20250194752

Rationale: CTE EOY funds Reconciliation

Transfer From: Transfer To: Carl Schurz High School Early College and Career - City Wide 46281 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 144701 Automotive Mechanic 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,000

32. Transfer from Carl Schurz High School to Early College and Career - City Wide

20250194757

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Carl Schurz High School 13727 Early College and Career - City Wide 46281 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** 149005 Accounting 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194763

Rationale: CTE EOY funds Reconciliation

Transfer From:

Transfer To: Theodore Roosevelt High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 146003 Computer Ed-Voc/Apprentice 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250194767

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Theodore Roosevelt High School 13727 Early College and Career - City Wide 46271 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

35. Transfer from Accounts Payable to Accounts Payable

Rationale: EqualLevel Myfunds contract

Transfer To: Transfer From:

12430 Accounts Payable 12430 Accounts Payable General Education Fund 115 115 General Education Fund

Benefits Pointer 53306 Commodities: Software (Non-Instructional) General Salary S Bkt 252301 Bureau Of Disbursements & Business Services 290001

000000 Default Value 000000 Default Value

Amount: \$1,000

36. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

20250195360

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To:

Ray Graham Training Center High School Early College and Career - City Wide 49101 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 149014 Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039

Career & Technical Educ. Improvement Grant (Ctei) 322039

Amount: \$1,000

37. Transfer from Ray Graham Training Center High School to Early College and Career - City Wide

20250195361

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To:

Ray Graham Training Center High School Early College and Career - City Wide 49101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 140102 Horticulture Production 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

20250195367

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Phoenix Military Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$1,000

39. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

20250195368

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To:

Charles P Steinmetz College Preparatory HS 13727 Early College and Career - City Wide 46291 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

20250195371

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 70241 Alcott College Preparatory High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 141501 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

41. Transfer from Back of the Yards IB High School to Early College and Career - City Wide

20250195372

Rationale: EOY CTE Funds
Reconciliation
Transfer From:

Transfer To: Early College and Career - City Wide Back of the Yards IB High School 46551 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$1,000

42. Transfer from Back of the Yards IB High School to Early College and Career - City Wide

20250195373

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Back of the Yards IB High School Early College and Career - City Wide 46551 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195374

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: George Westinghouse College Prep Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195375

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: George Westinghouse College Prep 13727 Early College and Career - City Wide 53071 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 140205 Broadcast Technology 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

45. Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide

20250195376

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

46. Transfer from Bowen High School to Early College and Career - City Wide

20250195393

Rationale: EOY CTE fund sweep

Transfer From: Transfer To: Bowen High School Early College and Career - City Wide 46491 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,000

47. Transfer from North-Grand High School to Early College and Career - City Wide

20250195399

Rationale: EOY CTE fund sweep

Transfer From: Transfer To: North-Grand High School Early College and Career - City Wide 46431 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195422

Rationale: EOY CTE fund sweep

Transfer From: Transfer To: Sarah E. Goode STEM Academy Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pupil Transportation Miscellaneous - Contingent Projects 54210 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195424

Rationale: EOY CTE fund sweep

Transfer From: Transfer To: Sarah E. Goode STEM Academy 13727 Early College and Career - City Wide 46611 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 146003 Computer Ed-Voc/Apprentice 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

50. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

20250195426

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$1,000

51. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

20250195428

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

52. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

20250195429

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
55151	Infinity Math Science and Technology High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$1,000

53. Transfer from Uplift Community High School to Early College and Career - City Wide

20250195434

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

54. Transfer from George H Corliss High School to Early College and Career - City Wide

20250195438

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

55. Transfer from George H Corliss High School to Early College and Career - City Wide

20250195439

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
146003	Computer Ed-Voc/Apprentice	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$1,000

56. Transfer from Eric Solorio Academy High School to Early College and Career - City Wide

20250195440

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46101	Eric Solorio Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

57. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

20250195441

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
146003	Computer Ed-Voc/Apprentice	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Amount: \$1,000

58. Transfer from George Washington High School to Early College and Career - City Wide

20250195442

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

59. Transfer from Friedrich W on Steuben Metropolitan Science HS to Early College and Career - City Wide

20250195444

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
47081	Friedrich W on Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

60. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195452

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

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

20250195454

Rationale: EOY CTE fund sweep

Transfer From:		Transfer To:	
47101	Whitney M Young Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

Transfer Te.

Amount: \$1,000

64. Transfer from Chicago Military Academy High School to Early College and Career - City Wide

20250195547

Rationale: EOY CTE Funds Reconciliation

Transfer From:

Transfer From:		i ranster i	10:
70070	Chicago Military Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
146006	Computer Programming	119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

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

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23811 Rufus M Hitch Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,000

66. Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement

20250196666

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Mahalia Jackson Elementary School 26651 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs

Default Value **Default Value** 000000 000000

Amount: \$1,000

67. Transfer from Department of JROTC to Francisco I Madero Middle School

20250197868

Rationale: Transferring funds to Madero Middle School for winning the JROTC Citywide Drum and Bugle Competition SY24 and SY25 School

receives 500 for each competition they won

Transfer From: Transfer To:

05261 Department of JROTC 41041 Francisco I Madero Middle School 115 General Education Fund General Education Fund 115 54215 Car Fare 53405 Commodities - Supplies 221227 Curriculum Development 113119 Rotc - Hs

000000 Default Value 000000 **Default Value**

Amount: \$1,000

68. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250197917

Rationale: for Professional Learning Supplies

Transfer From: Transfer To: 10845 10845 Advanced Learning and Specialty Programs

Advanced Learning and Specialty Programs 358 358 Title IV Title IV Services - Professional/Administrative 53205 Commodities - Supplied Food 54125 Professional Develop/Curriculum Develp 111084 International Baccalaureate 221234 Title Iv Part A 440056 Title Iv Part A

440056

Amount: \$1,000

69. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250199301

Rationale: Funds for SEL digital curriculum

Transfer From: **Transfer To:**

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund 115 General Education Fund Commodities: Software Licenses (Instructional) 54555 Meals, Lodging, & Travel - Other 53307

211011 Tier Ii/Iii Services 211010 Tier I Services 000000 Default Value 000000 Default Value

70. Transfer from Arts to Arts

20250199845

Rationale: Transfer funds to support travel expense

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

115General Education Fund115General Education Fund53405Commodities - Supplies54205Travel Expense230010Administrative Support113034Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$1,000

71. Transfer from Department of Professional Learning to Department of Professional Learning

20250200213

Rationale: We II open a PO to pay the registration fee for asynchronous learning courses facilitated by Learning Forward for Dept of PL team

members

Transfer From: Transfer To: 10821 Department of Professional Learning Department of Professional Learning 10821 General Education Fund General Education Fund 115 115 Commodities - Supplied Food 54505 Seminar, Fees, Subscriptions, Professional 53205 Memberships Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develo 221234

000000 Default Value 000000 Default Value

Amount: \$1,000

72. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250200306

Rationale: Digital SEL curriculum for schools

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund Commodities: Software Licenses (Instructional) 53205 Commodities - Supplied Food 53307 212041 Guidance 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$1,000

73. Transfer from Department of Humanities to Department of Humanities

20250200315

Rationale: Funds to be used to purchase supplies

Transfer From: Transfer To: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Service Learning 390003 Service Learning 390003 000000 Default Value 000000 Default Value

Amount: \$1,000

74. Transfer from Department of Humanities to Department of Humanities

20250200329

Rationale: Funds to be used to purchase professional learning texts

Transfer From:10860 Department of Humanities

Transfer To:
10860 D

10860Department of Humanities10860Department of Humanities115General Education Fund115General Education Fund54125Services - Professional/Administrative53305Instructional Materials (Non-Digital)

390003Service Learning390003Service Learning000000Default Value000000Default Value

75. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20250200735

Rationale: To cover food snacks for upcoming events and outreach

Transfer From:

14060 Family & Community Engagement Office115 General Education Fund

54515 Services - Advertising 300008 Community/Parent Involvement

000000 Default Value

Amount: \$1,000

Transfer To: 14060 Fa

14060 Family & Community Engagement Office

115 General Education Fund 53205 Commodities - Supplied Food 300008 Community/Parent Involvement

000000 Default Value

76. Transfer from Albany Park Multicultural Academy to Network 1

20250200809

Rationale: RITM2255018 Transferring funds to network for PLC PD

Transfer From:

32011 Albany Park Multicultural Academy

115 General Education Fund

54125 Services - Professional/Administrative

222209 Computer/Media Techonology Services

000575 Need-Based Flexible Funding

Amount: \$1,000

Transfer To:

02411 Network 1

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 000575 Need-Based Flexible Funding

77. Transfer from Edgebrook Elementary School to Network 1

20250201202

Rationale: RITM2255018 Transfer funds for N1 PLC PD

Transfer From:

23071 Edgebrook Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)

119015 Reading

000575 Need-Based Flexible Funding

Amount: \$1,000

Transfer To:

02411 Network 1

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 000575 Need-Based Flexible Funding

78. Transfer from Network 17 to Network 17

20250201217

Rationale: Commodities Supplied Food

Transfer From:

02671 Network 17

115 General Education Fund55005 Property - Equipment

221080 Aio - Improvement Of Instruction

000000 Default Value

Amount: \$1,000

Transfer To:

02671 Network 17

115 General Education Fund 53205 Commodities - Supplied Food 221080 Aio - Improvement Of Instruction

000000 Default Value

79. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250201725

Rationale: Funds for PD

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
53215 Commodities - Purchased Food
264222 Teacher Pathways And Training

000000 Default Value

Amount: \$1,000

Transfer To:

11070 Talent Office - City Wide

115 General Education Fund

54125 Services - Professional/Administrative

264222 Teacher Pathways And Training

000000 Default Value

80. Transfer from Network 14 to Network 14

Rationale: Transfer funds to the commodities supplies line

Transfer From: Transfer To:

02641 Network 14 02641 Network 14 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 221080 221080 Aio - Improvement Of Instruction

Aio - Improvement Of Instruction Default Value 000000 Default Value

000000

Amount: \$1,000

81. Transfer from Arts to Arts

20250202678

Rationale: Transfer finds to support ED conference registation fees

Transfer From: Transfer To: 10890 Arts 10890

115 General Education Fund 115 General Education Fund

Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional 53405 Memberships

Performing & Creative Arts 230010 Administrative Support 113034

000000 000000 Default Value **Default Value**

Amount: \$1,000

82. Transfer from John W Garvy Elementary School to Network 1

Rationale: RITM2255018 Transfer funds for Network 1 PLC

Transfer To: Transfer From:

23301 John W Garvy Elementary School 02411 Network 1 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships 241006 School Office Services 221080 Aio - Improvement Of Instruction Need-Based Flexible Funding 000575 Need-Based Flexible Funding 000575

Amount: \$1,000

83. Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School

20250202906

Rationale: Schurz High School IB Exam Postage

Transfer From: Transfer To:

Advanced Learning and Specialty Programs 46281 Carl Schurz High School 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 53510 Commodities - Postage

Memberships

International Baccalaureate 111084 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$1,000

84. Transfer from Arts to Arts

20250203395

Rationale: Transfer funds to support travel to conference

Transfer From: Transfer To: 10890

10890 General Education Fund General Education Fund 115 115 Travel Expense Commodities - Supplies 53405 54205

230010 Administrative Support 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

85. Transfer from Health and Physical Education to Health and Physical Education

20250204108

Rationale: To purchase supplies

Transfer From:Transfer To:10891Health and Physical Education10891Health and Physical Education115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies119064Oip - Physical Education119064Oip - Physical Education000000Default Value000000Default Value

Amount: \$1,000

86. Transfer from Network 8 to Network 8

20250204776

Rationale: Network 8 Office Supplies

Transfer From:Transfer To:02481Network 802481Network 8115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction000000Default Value000000Default Value

Amount: \$1,000

87. Transfer from Network 8 to Network 8

Transfer From:

20250205996

Rationale: Professional Development Training QTEL at Greene ES for educators N8 ISLs 3 days of training June 24 25 and 26 Catered lunch for all 3 days Lunch for 25 people

Transfer From:		Transfer 1	Го:
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

88. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250207524

Rationale: Transfer for approved purchase order requests for Neglected programs

Transier From.		Transier i	· O.
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008 430531	Title I - Neglected & Delinquent Programs Neglected Programs	125008 430531	Title I - Neglected & Delinquent Programs Neglected Programs

Transfor To-

Amount: \$1,000

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

20250207837

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

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

20250207905

Rationale: Transferring to open summer buckets

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City
			Wide
115	General Education Fund	115	General Education Fund
54305	Tuition	51330	Benefits Pointer
410001	Payment To Other Government Units	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	000000	Default Value

Amount: \$1,000

91. Transfer from Lake View High School to Early College and Career - City Wide

20250207958

Rationale: Pull back funds for EOY sweep part 2

Transfer From:		Transfer To:	
46211	Lake View High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
146003	Computer Ed-Voc/Apprentice	119035	Other Instruction Purposes - Miscellaneous
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

92. <u>Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov</u> High School Of Chicago

20250208056

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of	
370	Elementary and Secondary School Relief	370	Elementary and Secondary S	School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Sur	port Services	
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant	4998-4s	

Amount: \$1,000

93. Transfer from Office of Catholic Schools to Latin School of Chicago

20250208740

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

ITALISIEI FIOIII.		mansier i	10.
69510	Office of Catholic Schools	69378	Latin School of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

94. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20250208993

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

Transfer From:		Transfer	Transfer To:	
69510	Office of Catholic Schools	69236	Pope Francis Global Academy-South	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

95. Transfer from Talent Office - City Wide to Talent Office - City Wide

20250209190

Rationale: Funds for staff reimbursements

Transfer From: Transfer To:

11070Talent Office - City Wide11070Talent Office - City Wide115General Education Fund115General Education Fund54520Services - Printing54205Travel Expense

264222 Teacher Pathways And Training 264222 Teacher Pathways And Training

000000 Default Value 000000 Default Value

Amount: \$1,000

96. Transfer from Citywide Student Support and Engagement to John F Eberhart Elementary School

20250209270

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

John F Eberhart Elementary School Citywide Student Support and Engagement 10875 23041 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

97. Transfer from Citywide Student Support and Engagement to Devry University Advantage Academy

20250209271

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

46521 Citywide Student Support and Engagement Devry University Advantage Academy 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

98. Transfer from Citywide Student Support and Engagement to Stephen Decatur Classical Elementary School

20250209272

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement29031Stephen Decatur Classical Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209275

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22701 Salmon P Chase Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

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

20250209284

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23611 Emiliano Zapata Elementary Academy 115 General Education Fund 115 General Education Fund

54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209290

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22351 William H Brown STEM Magnet Elementary School

115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

102. Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School

20250209291

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 23491 Nathan Hale Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

103. Transfer from Citywide Student Support and Engagement to Agustin Lara Elementary Academy

20250209314

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement
11523791Agustin Lara Elementary Academy
General Education Fund54130Services - Non Professional
32002051320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209317

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25881 Wildwood IB World Magnet School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

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

20250209322

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51320 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

106. Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School

20250209340

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Rudyard Kipling Elementary School 10875 24081 115 General Education Fund 115 General Education Fund Services - Non Professional **Bucket Position Pointer** 51320 54130 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209367

Rationale: Transferring funds to clear neg

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide124School Special Income Fund124School Special Income Fund55005Property - Equipment51330Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship

Program) Program)

Amount: \$1,000

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

20250209405

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Other Gen Ed Funded Programs 000000 **Default Value** 000901

000000 Default value

109. Transfer from Citywide Student Support and Engagement to Rudyard Kipling Elementary School

20250209423

Amount: \$1,000

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24081 Rudyard Kipling Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000901

000000 Default Value

110. Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

20250209448

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26291 Adam Clayton Powell Paideia Community Academy ES General Education Fund 115 General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,000

111. Transfer from Citywide Student Support and Engagement to Edmond Burke Elementary School

20250209451

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Edmond Burke Elementary School 10875 Citywide Student Support and Engagement 22411 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54130 Services - Non Professional 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$1,000

112. Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School

20250209473

Rationale: Funds for OST Spring Stipend

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23211	Eugene Field Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

113. Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School

20250209474

Rationale: Funds for OST Spring Stipend

Transfer From:		Transfer T	0:
10875	Citywide Student Support and Engagement	24741	Richard J Oglesby Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

20250209083

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:		Transfer	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266409	Managed Print Services	266101	Business Services
000000	Default Value	000000	Default Value

115. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: Building Connections Event 7 8 and 9

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 25591 Douglas Taylor Elementary School Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood - Community Services 300006 Early Childhood - Community Services 300006 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

Amount: \$1,001

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

20250196663

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Ariel Elementary Community Academy 23421 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$1,001

117. Transfer from Peter A Reinberg Elementary School to Citywide Student Support and Engagement

20250196664

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 25111 Peter A Reinberg Elementary School 10875 Citywide Student Support and Engagement

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

000000 Default Value

Amount: \$1,001

118. Transfer from Sir Miles Davis Magnet Elementary Academy to Citywide Student Support and Engagement

20250196662

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

Citywide Student Support and Engagement Sir Miles Davis Magnet Elementary Academy 10875 General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 **Default Value**

Amount: \$1,001

119. Transfer from Josefa Ortiz De Dominguez Elementary School to Citywide Student Support and Engagement

20250196661

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 10875

Josefa Ortiz De Dominguez Elementary School Citywide Student Support and Engagement 23411 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 **Default Value** 000000 Default Value

120. Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy

20250200828

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

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 31121 Thomas A Hendricks Elementary Community Academy Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Early Childhood - Community Services 300006 Early Childhood - Community Services 300006 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

Amount: \$1,009

121. Transfer from John Barry Elementary School to Education General - City Wide

20250207318

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: John Barry Elementary School Education General - City Wide 22141 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 290003 Miscellaneous General Charges Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,014

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

20250194723

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Pupil Transportation 57915 54210 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 322039 322039 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,018

123. Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School

20250209439

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,018

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

20250194712

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Computer Programming 119035 Other Instruction Purposes - Miscellaneous 146006 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,019

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

20250194852

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Pupil Transportation 57915 54210 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,019

127. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207154

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: Transfer To: Office of Student Health & Wellness 14050 12670

Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54205 57915 Miscellaneous - Contingent Projects Travel Expense 213011 Health Services 600002 Contingency For Project Expansion 399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion Students And Their Families

Amount: \$1,022

128. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

20250207808

Rationale: Parts for univent repairs

Transfer From: Transfer To: Facility Opers & Maint - City Wide 28081 Edison Park Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1.024

129. Transfer from Lorenz Brentano Math & Science Academy ES to Citywide Student Support and Engagement

20250196660

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 10875

Lorenz Brentano Math & Science Academy ES Citywide Student Support and Engagement 22311 General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

000000 Default Value

Amount: \$1,025

Transfer from Uplift Community High School to Information & Technology Services

20250197644

Rationale: RITM2253118 To transfer funds from the services printing budget line to the services telephone telegraph budget line to install and

lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms at 350 each total

5 250 SCTASK2287258

Transfer From: Transfer To:

26861 Uplift Community High School 12510 Information & Technology Services General Education Fund 115 115 General Education Fund 54520 Services - Printing 54405 Services - Telephone & Telegraph 263004 Marketing 254501 Telecom (Non E-Rate) 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$1,027

131. Transfer from Urban Prep Academy for Young Men - Englewood to Facility Opers & Maint - City Wide

20250210014

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: 66441 Urban Prep Academy for Young Men - Englewood 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 O&M South 254020 Snow Removal 000000 Default Value 000000 **Default Value**

Amount: \$1,037

132. Transfer from Franz Peter Schubert Elementary School to Facility Opers & Maint - City Wide

20250200446 Rationale:

Reappropriation of work

order balances

Transfer From:Transfer To:25291Franz Peter Schubert Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies54105Services: Non-technical/Laborer254031ON North236403Custodial Services: Non-technical/Laborer

254031 O&M North 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$1,039

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

20250194760

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** Theodore Roosevelt High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,044

134. Transfer from Orr Academy High School to Citywide Student Support and Engagement

20250196659

Rationale: End of Year OST Funds

Reconciliation

Transfer From:28151 Orr Academy High School

10875 C

28151 Orr Academy High School 10875 Citywide Student Support and Engagement
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 54130 Services - Non Professional
320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

135. Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide

20250200447 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 46361 Kenwood Academy High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services**

254038 Sodexo Ifm 254007 Custodial Servi 000000 Default Value 000000 Default Value

Amount: \$1,050

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

20250209377

Rationale: Traps for wildlife capturing

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

Amount: \$1,050

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

20250202909

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

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

Amount: \$1,053

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

20250202923

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

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

Amount: \$1,053

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

20250202955

Transfer From:

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

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

Transfer To:

140. Transfer from Durkin Park Elementary School to Citywide Student Support and Engagement

20250196658

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Durkin Park Elementary School
 General Education Fund
 Services - Non Professional
 Citywide Student Support and Engagement
 General Education Fund
 Services - Non Professional
 Services - Non Professional

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,055

141. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207153

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: Transfer To:

Office of Student Health & Wellness Education General - City Wide 14050 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 213011 **Health Services** 600002

213011 Health Services 600002 Contingency For Project Expansion 399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion

Students And Their Families

Amount: \$1,059

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

20250194715

Rationale: CTE EOY funds

Reconciliation

Transfer From:Transfer To:53101Marie Sklodowska Curie Metropolitan High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins54210Pupil Transportation57915Miscellaneous - Contingent Projects140505Culinary Arts119035Other Instruction Purposes - Miscellaneous

140505 Culinary Arts
 322039 Career & Technical Educ. Improvement Grant (Ctei)
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)
 322039 Career & Technical Educ. Improvement Grant (Ctei)

322039 Career & recrimical Educ. Improvement Gr

Amount: \$1,062

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

20250200448 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

46421Benito Juarez Community Academy High School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

259400Operations & Maintenance254007Custodial Services000000Default Value000000Default Value

Amount: \$1.062

144. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School

20250209234

Rationale: Solenoid and Sensor needed to repair toilets in the 1st floor Girls restroom and teachers lounge toilet

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22531Daniel R Cameron Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

145. Transfer from Citywide Student Support and Engagement to Belmont-Cragin Elementary School

20250209274

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
26771 Belmont-Cragin Elementary School

115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,075

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

20250196657

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Franklin Elementary Fine Arts Center 29081 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$1,079

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

20250209217

Rationale: Need supplies for repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies

53405 Commodities - Supplies

53405 Commodities - Supplies

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

Amount: \$1,086

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

20250199566

Rationale: Glass on door 5 is cracked and needs replacement

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Alessandro Volta Elementary School 25681 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

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

Amount: \$1,090

149. Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide

20250200449 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
254007 Custodial Services
254007 Custodial Services

254031 O&M North 254007 Custodial Services
000000 Default Value 000000 Default Value

150. Transfer from Carl Schurz High School to Early College and Career - City Wide

20250194746

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 46281 Carl Schurz High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,094

151. Transfer from Network 1 to Network 1

20250204681

Rationale: RITM2261069 Budget transfer request for PLC for Network 1

 Transfer From:
 Transfer To:

 02411
 Network 1

 02411
 Network 1

115 General Education Fund 53405 Commodities - Supplies 115 General Education Fund 54505 Seminar, Fees, Subscrip

54505 Seminar, Fees, Subscriptions, Professional

Memberships

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

000000 Default Value 000000 Default Value

Amount: \$1,095

152. Transfer from Office of Catholic Schools to Telshe Yeshiva High School A

20250208779

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69433 Telshe Yeshiva High School A 358 358 Title IV Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,099

153. Transfer from Office of Catholic Schools to Telshe Yeshiva High School A

20250208781

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69433 Telshe Yeshiva High School A 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Jewish) Federal - Nonpublic Inst (Catholic) 228958 228953 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1.099

154. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20250197501

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Default Value 000000 000000 Default Value

155. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale: Supply and install new galvanized chimney cap on discharge end of one boiler flue stack

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,102

156. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: Quote for Main Boiler 2 McDonald Miller Head Float Assembly

Transfer From:		Transfer	10:
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,103

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

20250200450 Rationale:

Reappropriation of work

order balances

ranster From:		i ranster i	10:
24871	Ferdinand Peck Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254033	O&M South	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,104

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

20250199315

Rationale: Kelly High School APAC Conference

Transfer From:		Transfer 1	0:
10845	Advanced Learning and Specialty Programs	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
111036	Advanced Placement Program	111036	Advanced Placement Program
000000	Default Value	000901	Other Gen Ed Funded Programs
			_

Amount: \$1,104

159. Transfer from Chief Education Office to Chief Education Office

20250207715

Rationale: funds needed for convening supplies

Transfer From:		Transfer 1	Го:
10816	Chief Education Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

160. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20250209248

Rationale: Labor and materials are needed in order to have JLG20AM man lift brought in to perform replacement of all six wheels along with annual inspection

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46341 Gurdon S Hubbard High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1,110

161. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

20250199328

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide **DeWitt Clinton Elementary School** 12150 22751 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009426 All Other 253536 000000 Default Value 000000 Default Value

Amount: \$1,110

162. Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance

20250207397

Rationale: EOY Travel PO

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 11860 Facility Operations & Maintenance Public Building Commission O & M 230 Public Building Commission O & M 230 51330 Benefits Pointer 54205 Travel Expense 290001 General Salary S Bkt 251001 Operations - Support Services 000000 Default Value 000000 **Default Value**

Amount: \$1,116

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

20250202033

Rationale: 12 9 Emergency Emergency due to back up in south east Boys rest room Resolution Probide plumber to remove water closet from wall Rodded drain line to clear obstruction before stack Retrieved large amounts of flushable wipes Reinstall

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 254038 Sodexo Ifm Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,116

164. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194433

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Thomas Kelly High School Early College and Career - City Wide 46181 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 57915 Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

165. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

20250209220

Rationale: Seasonal maintenance parts

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide53111Manley Career Academy High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

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

Amount: \$1,119

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

20250194454

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Christian Fenger Academy High School Early College and Career - City Wide 46111 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,120

167. Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School

20250209276

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 24361 John L Marsh Elementary School 10875 General Education Fund General Education Fund Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

20250209320

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,125

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

20250209403

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 29231 Walter L Newberry Math & Science Academy ES

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

000000 Default Value 000901 Other Gen Ed Funded Programs

170. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194572

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,127

171. Transfer from George Washington High School to Early College and Career - City Wide

20250194538

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: George Washington High School Early College and Career - City Wide 46331 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Computer Programming 119035 Other Instruction Purposes - Miscellaneous 146006 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$1,128

172. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20250204178

Rationale: Broken window glass by the cafeteria double pane Safety hazard inside the cafeteria Glass replacement

Transfer From:		0:
Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
Sodexo Ifm	254038	Sodexo Ifm
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide 25731 Public Building Commission O & M 230 Services - Repair Contracts 56105 Sodexo Ifm 254038

Amount: \$1,130

173. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20250208827

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	228952	Federal - Nonpublic Inst (Christian)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$1,131

174. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

20250208948

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s	

175. Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School

20250203417

Rationale: G O Thermal Fittings and Supplies for Room 307 Univent

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,132

176. Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy

20250195032

Rationale: Replace antiquated door lockset

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,133

177. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250207535

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

Transfer From:		Transfer 1	0:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,137

178. Transfer from Office of Catholic Schools to Shaarei Chinuch Day School

20250207537

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69629	Shaarei Chinuch Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,137

179. Transfer from Office of Catholic Schools to Shaarei Chinuch Day School

20250207562

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69629	Shaarei Chinuch Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

180. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208680

Rationale: Transfer for skyline purchases

Transfer From:		Transfer 1	Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning	
115	General Education Fund	115	General Education Fund	
53307	Commodities: Software Licenses (Instructional)	53305	Instructional Materials (Non-Digital)	
221206	Learning Technology	119035	Other Instruction Purposes - Miscellaneous	
000000	Default Value	000000	Default Value	

Amount: \$1,137

181. Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS

20250209227

Rationale: GT0019A MARATHON 10HP 230 460 REV 215T 1768RPM Motor NON STOCK ITEM 1ea 1137 520 ea 1137 52

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,138

182. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School

20250195035

Rationale: flex line leaking for sprinkler head for fire pump system

Transfer From:		i ranster i	10:
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,145

183. Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207416

Rationale: Pulling unused Skyline funds

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113111	Biology-Hs	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,145

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

20250200451 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer	0:
25991	Joseph Brennemann Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254031	O&M North	254007	Custodial Services
000000	Default Value	000000	Default Value

185. Transfer from Facility Opers & Maint - City Wide to James Shields Middle School

20250195036

Rationale: VAV Box New coil

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 27091 James Shields Middle School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$1,150

186. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School

20250199533

Rationale: Location Restroom Near Main Office Provide plumber to rod sanitary sewer line serving multiple locations to clear obstruction

causing back up Flush with water to ensure proper flow

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22871 Everett McKinley Dirksen Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Sodexo Ifm 254038 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,150

187. Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy

20250199551

Rationale: Provide plumber and equipment to televise boys bathroom drain line to determine cause of backups Follow up quote to be provided to

resolve issue

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29051 Leif Ericson Elementary Scholastic Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,150

188. Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS

20250199558

Rationale: Location Coaches locker room Provide plumber to rod bathroom floor drain to clear obstruction causing back up Flush with water to

ensure proper flow

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46691 Englewood STEM HS Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,150

189. Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School

20250204175

Rationale: Cooling Issue Annex chiller repairs

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 70020 Walter Payton College Preparatory High School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

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

20250204502

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,150

191. <u>Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide</u>

20250197415

Transfer From:

Rationale: Funds Transfer From Project 2025 22891 PKC To Award 2025 425 00 03 Change Reason NA

22891	Nathan S Davis Elementary School	12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009426	All Other
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

Amount: \$1,155

192. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250198632

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22891	Nathan S Davis Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant	379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,155

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

20250210012

Rationale: Reappropriation of work order balances

Transfer F	From:	Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254033	O&M South	254020	Snow Removal
000000	Default Value	000000	Default Value

Amount: \$1,157

194. Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School

20250203434

Rationale: exhaust motor needs to be replaced

Transfer From:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	24131	Wendell E Green Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254033	O&M South	254033	O&M South		
000000	Default Value	000000	Default Value		

195. Transfer from Foster Park Elementary School to Citywide Student Support and Engagement

20250196656

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23261 Foster Park Elementary School
115 General Education Fund
116 Services - Non Professional
117 Services - Non Professional
118 Services - Non Professional
119 Services - Non Professional
110 General Education Fund
110 Services - Non Professional
111 Services - Non Professional
112 Services - Non Professional
113 Services - Non Professional
114 Services - Non Professional
115 Services - Non Professional
116 Services - Non Professional
117 Services - Non Professional
118 Services - Non Professional

000000 Default Value 000000 Default Value

Amount: \$1,160

196. Transfer from Arts to Marketing

20250207886

Rationale: Marketing costs for Arts Dept

Transfer From: Transfer To:

10890 Arts 10560 Marketing

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects

Memberships

113034Performing & Creative Arts263004Marketing000000Default Value000000Default Value

Amount: \$1,160

197. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School

20250204176

Rationale: Purchase parts for the new boilers Solenoid valve 120v sol coil Head mechanism Engineer will install all three parts save money

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23801 William G Hibbard Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,161

198. Transfer from Arts to Arts

20250207603

Rationale: to support RE ALIZE program planning with teaching artists

Transfer From:

10890 Arts

10890 Arts

General Education Fund General Education Fund 115 115 Commodities - Supplied Food **Bucket Position Pointer** 53205 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$1.169

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

20250202857

Rationale: Curie Metro High School APAC Conference

Transfer From: Transfer To:

Advanced Learning and Specialty Programs
 General Education Fund
 Services - Professional/Administrative
 Marie Sklodowska Curie Metropolitan High School
 General Education Fund
 Services - Professional/Administrative
 Services - Professional/Administrative

111036Advanced Placement Program111036Advanced Placement Program000000Default Value000901Other Gen Ed Funded Programs

200. Transfer from Facility Opers & Maint - City Wide to Monarcas Academy

Rationale: Parts for repair

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25631 Monarcas Academy

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

53405 Commodities - Supplies 53405 Commodities - Supplies

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

Amount: \$1,173

201. Transfer from Network 11 to Network 11

20250199512

Rationale: Transfer funds to cover EOY Supplies

Transfer From: Transfer To:

02511 Network 11 02511 Network 11

General Education Fund 115 115 General Education Fund 55005 Property - Equipment 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value 000000 **Default Value** 000000

Amount: \$1,174

202. Transfer from Jesse Sherwood Elementary School to Citywide Student Support and Engagement

20250196655

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

25351 Jesse Sherwood Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

000000 Default Value

Amount: \$1,176

203. Transfer from Network 17 to Bowen High School

20250201223

Rationale: Per Network request transfer to support pupil transportation

Transfer From: Transfer To:

02671 Network 17 46491 Bowen High School General Education Fund General Education Fund 115 115 Travel Expense **Pupil Transportation** 54205 54210

221080 Aio - Improvement Of Instruction 320020 Other After Schools Programs

Default Value 000000 Default Value 000000

Amount: \$1,176

204. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Replacement Valve and float for Cooling tower Replacement flame rod assembly for domestic water heater

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46361 Kenwood Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies O&M South 254033 O&M South 254033 000000 Default Value 000000 **Default Value**

Amount: \$1,178

205. Transfer from Uplift Community High School to Information & Technology Services

20250197646

Rationale: RITM2253118 To transfer funds from the services non technical laborer budget line to the services telephone telegraph budget line

to install and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install and lease 15 6930 IP phones jacks in various rooms

at 350 each total 5 250 SCTASK2287258

Transfer From: Transfer To:

26861 Uplift Community High School 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph 251392 Repairs & Improvements 254501 Telecom (Non E-Rate) 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$1,179

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

20250209384

Rationale: Order door sweeps for the exterior doors of the main building and the Cpc Order excluder steel wool replacement to seal entry points

in the Cpc

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31181 Francis W Parker Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M South O&M South 254033 254033

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$1,187

207. Transfer from William W Carter Elementary School to Citywide Student Support and Engagement

20250196654

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22611 William W Carter Elementary School
115 General Education Fund

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

115 General Education Fund

53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,188

208. Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide

20250200452 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

41051 Michele Clark Academic Prep Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

254031 O&M North 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$1,190

209. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School

20250208010

Rationale: Belts for hot cold deck AHU s

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25781Thomas J Waters Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

210. Transfer from Office of Catholic Schools to Queen Of All Saints School

20250208837

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69253 Queen Of All Saints School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

Amount: \$1,197

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

20250196653

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Charles G Hammond Elementary School 23531 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54130 Services - Non Professional 320020 Other After Schools Programs Other After Schools Programs 320020 Default Value 000000 000000 Default Value

Amount: \$1,197

212. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

20250194681

Rationale: CTE EOY funds

Reconciliation

Transfer To: Transfer From: 46021 John Hancock College Preparatory High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 113096 Cte Law And Public Safety 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250195613

Rationale: Transferring funds to clear neg

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200

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

20250196070

Rationale: COSF funds transferred to school level to support supplies for CTE Summer Camps ONLY

Transfer From: Transfer To: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600005 Special Income Fund 124 - Contingency 212040 **Elementary Career Development** Cff Circle Of Service'S Expanding Skilled Trades & Cff Circle Of Service'S Expanding Skilled Trades & 905174 905174 Work-Based Learning Opportunities Award Work-Based Learning Opportunities Award

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

20250196078

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196087

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196094

Rationale: COSF funds transferred to school level to support supply needs for CTE Summer Camps ONLY

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196096

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Electrical 1200

Transfer From:		Transfer 1	0:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196098

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY Machine Tech 1200

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

220. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

20250196101

Rationale: Transferring COSF funds to support supply needs for CTE Summer Camps ONLY 1 200 00 for Pre Engineering

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades &	905174	Cff Circle Of Service'S Expanding Skilled Trades &
	Work-Based Learning Opportunities Award		Work-Based Learning Opportunities Award

Amount: \$1,200

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

20250196123

Rationale: Funds for CTE Summer Camps only Chicago Builds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	212040	Elementary Career Development
905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award	905174	Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,200

222. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250197500

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
000000	Default Value	000000	Default Value	

Amount: \$1,200

223. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20250198933

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430531	Neglected Programs	430531	Neglected Programs

Amount: \$1,200

224. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250199271

Rationale: Funds for SEL digital curriculum

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
115	General Education Fund	115	General Education Fund	
54555	Meals, Lodging, & Travel - Other	53307	Commodities: Software Licenses (Instructional)	
211010	Tier I Services	211010	Tier I Services	
000000	Default Value	000000	Default Value	

225. Transfer from LSC Relations to LSC Relations

20250199283

Rationale: To order books from amazon for FACE and LSC

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 231401 Reform - Lsc Elections 251002 School Council Relations

000000 Default Value 000000 Default Value

Amount: \$1,200

226. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

20250199557

Rationale: Room 100 101 Kindergarten Provide plumber to rod and televise 2 floor drains serving restrooms to investigate cause of back up

during rain events Flush with water to ensure proper flow

Transfer From: Transfer To:

Lillian R. Nicholson STEM Academy 11880 Facility Opers & Maint - City Wide 22181 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,200

227. Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School

20250199564

Rationale: Emergency 8 28 Plumbing leak suspected due to gym floor buckling throughout system

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22281Scott Joplin Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$1,200

228. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250201534

Rationale: Funds for SEL curriculum licenses

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund

54555 Meals, Lodging, & Travel - Other 53307 Commodities: Software Licenses (Instructional)

221011 Improvement Of Instruction 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$1,200

229. Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School

20250202905

Rationale: Kennedy High School IB Exam Postage

Transfer From: Transfer To:

Advanced Learning and Specialty Programs
 General Education Fund
 Seminar, Fees, Subscriptions, Professional
 Advanced Learning and Specialty Programs
 John F Kennedy High School
 General Education Fund
 Commodities - Postage

Memberships
111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

230. Transfer from Advanced Learning and Specialty Programs to Air Force Academy High School

20250203236

Rationale: Air Force Academy APAC Conference

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54205 Travel Expense Advanced Placement Program 111036 Advanced Placement Program 111036 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,200

231. Transfer from Early College and Career - City Wide to Carl Schurz High School

20250207097

Rationale: Funds to procure Pharmacy Tech Certifications for CTE HELP students participating in a CPS WBL Summer Internship at UIC

College of Pharmacy

Transfer From: Transfer To: Carl Schurz High School Early College and Career - City Wide 46281 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$1,200

232. Transfer from Carl Schurz High School to Early College and Career - City Wide

20250207961

Rationale: Pull back funds for EOY sweep part 2

Transfer From: Transfer To: 46281 Carl Schurz High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,200

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

20250208793

Rationale: Reversing transfer 20250190259 dept submitted wrong unit number

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

Amount: \$1,200

234. Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School

20250208798

Rationale: Dept request BGCC Clean Up Transferred to wrong unit

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 46621 Austin College and Career Academy High School General Education Fund 115 General Education Fund Miscellaneous Charges 57940 54210 **Pupil Transportation** Bus Svc-Field Trips-Reg 254612 Security Services 253831 000000 Default Value 000901 Other Gen Ed Funded Programs

235. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250209156

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69593 Cheder Lubavitch NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Fine Arts Nonpublic Instructional & Support Services 370003 370004

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

236. Transfer from Citywide Student Support and Engagement to Charles N Holden Elementary School

20250209344

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23821 Charles N Holden Elementary School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,200

237. Transfer from Citywide Student Support and Engagement to Charles N Holden Elementary School

20250209427

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 23821 Charles N Holden Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,200

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

20250209437

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 24311 George Manierre Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,200

239. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250198914

Rationale: library collection award

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 10814 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 53310 Commodities - Library Books 221220 Library Automation 221220 Library Automation 000000 Default Value 000000 **Default Value**

240. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20250199200

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69210 St Nicholas Cathedral School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,207

241. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20250208713

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

Transfer From: Transfer To: Office of Catholic Schools St Nicholas Cathedral School 69510 69210 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958

Amount: \$1,207

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

20250194711

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 53205 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,212

243. Transfer from John Barry Elementary School to Citywide Student Support and Engagement

20250196652

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 22141 John Barry Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$1,218

244. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194570

Rationale: EOY CTE Funds

Reconciliation
Transfer From:

Percy L Julian High School 13727 Early College and Career - City Wide 46401 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Transfer To:

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

20250196430

Rationale: Clearing negative

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	52140	Career Service Salaries - Other
290001	General Salary S Bkt	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$1,219

246. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

20250207084

Rationale: Enco Missed traps in orginal assestment and came back to test

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,225

247. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20250207856

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69343	Akiba Jewish Day School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,225

248. Transfer from Network 10 to Network 10

20250195392

Rationale: Budget request for Mindful Practice PD

Transfer From:		Transfer 1	īo:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$1,235

249. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194562

Rationale: EOY CTE Funds

Reconciliation
Transfer From:

Transfer From:		Transfer 1	Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

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

20250194744

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 46421 Benito Juarez Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,250

251. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

20250197136

Rationale: spend one day going over the pnuematics to provide findings and recommendations to CPS

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25581 Mancel Talcott Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm Default Value 000000 Default Value 000000

Amount: \$1,250

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

20250199530

Rationale: Emergency Repairs troubleshoot Main Office air handler electric heat

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 22811 Jordan Elementary Community School 11880 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,250

253. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School

20250199534

Rationale: During heavy rain storms water backs up through the bathroom and floods part of the hallway and nearby offices

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 26201 John T McCutcheon Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 **Default Value**

Amount: \$1,250

254. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

20250209030

Rationale: Troubleshooting the pnuematics to provide findings and recommendations

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24191 Abraham Lincoln Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

255. Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School

20250209033

Rationale: Pneumatic findings assessment

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 70241 Alcott College Preparatory High School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,250

256. Transfer from Citywide Student Support and Engagement to Leslie Lewis Elementary School

20250209295

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 24151 Leslie Lewis Elementary School General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,250

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

20250209311

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement STEM Magnet Academy 10875 22711 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

20250209316

Rationale: Funds for OST Spring Stipend

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

Amount: \$1,250

259. Transfer from Citywide Student Support and Engagement to William E Dever Elementary School

20250209337

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 22941 William E Dever Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

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

20250209350

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
24401 O:

10875Citywide Student Support and Engagement
11524401Oscar Mayer Magnet School
General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

261. Transfer from Citywide Student Support and Engagement to William E Dever Elementary School

20250209420

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement William E Dever Elementary School 10875 22941 General Education Fund 115 General Education Fund 115 Services - Non Professional **Bucket Position Pointer** 51320 54130 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,250

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

20250209433

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 24401 Oscar Mayer Magnet School 10875 General Education Fund 115 General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

263. Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School

20250209465

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
55151 Infinity Math Science and Technology High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

264. Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School

20250209472

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46551 Back of the Yards IB High School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

265. Transfer from Facility Opers & Maint - City Wide to Monarcas Academy

20250203429

Rationale: Monarcas HVAC Motors

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25631 Monarcas Academy

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

53405 Commodities - Supplies 53405 Commodities - Supplies

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

Amount: \$1,266

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

20250196651

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23271 James Farmer Jr Elementary School 10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,270

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

20250196428

Rationale: Clearing negative

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57415 FICA

140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,272

268. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

20250199552

Rationale: 10 29 24 1st Floor Boy s Bathroom Near Gymnasium Issue The 1 urinal in the 1st Floor Boy s Bathroom is backing up and requires

rodding Resolution Shut down domestic water serving the urinal Remove urinal 1 from wall Provide plumbe

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide45231Air Force Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$1,275

269. Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School

20250209383

Rationale: Emergency work 1 COURTESY ELECTRIC Power loss to several univents in classrooms Provide and replace 24 TRM5 250V

fuses Provide and replace 30 TRM3 250V fuses Test univents for proper operation 5 27 2025 1 275 00

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26651Mahalia Jackson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254038 Sodexo Ifm 254038 Sodexo Ifm 00000 Default Value 000000 Default Value

Amount: \$1,275

270. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School

20250209020

Rationale: Condensing fan and blade Non stock items 1 3 Days Lead Time Air Ball Bearing 5 8 x 4 3 4 Shaft Reversible Rotation Motor 826

26 FAN2143 TRANE 30 Diameter 31 degree Pitch 5 Blade CW Rotation 5 8 Bore Fan Blade 450 88 Subtotal

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24611Wolfgang A Mozart Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$1,277

271. Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School

20250204184

Rationale: Motor needed exhaust fan number 4

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29111 Asa Philip Randolph Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm

Amount: \$1,279

000000

272. Transfer from Uplift Community High School to Information & Technology Services

20250197654

Rationale: RITM2253118 To transfer funds from the commodities supplies budget line to the services telephone telegraph budget line to install

000000

Default Value

and lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From: Transfer To:

Uplift Community High School 12510 Information & Technology Services 26861 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54405 Services - Telephone & Telegraph 241006 School Office Services 254501 Telecom (Non E-Rate) 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$1,290

273. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20250208584

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OWN Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25031Ernst Prussing Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,295

274. Transfer from Office of Catholic Schools to Mesivta of Chicago

20250208772

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

Transfer From:Transfer To:69510Office of Catholic Schools69493Mesivta of Chicago353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

275. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian

20250208825

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Christian) 370004 Nonpublic Instructional & Support Services 228952 499864 Stronger Connections Grant 4998-4s 499864 Stronger Connections Grant 4998-4s

Amount: \$1,297

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

20250207677

Rationale: RTU AC 4 replacement supply fan motor and V belts

Transfer From: Transfer To: Facility Opers & Maint - City Wide Marie Sklodowska Curie Metropolitan High School 11880 53101 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South Default Value 000000 **Default Value** 000000

Amount: \$1,297

277. Transfer from Office of Catholic Schools to Fasman Yeshiva HS

20250207062

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69594 Fasman Yeshiva HS 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

278. Transfer from Office of Catholic Schools to Fasman Yeshiva HS

20250207063

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69594 Fasman Yeshiva HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Property - Equipment 54125 55005 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430309 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,300

279. Transfer from Arts to Marketing

20250207890

Rationale: Marketing costs for Arts Dept

Transfer From: Transfer To: 10890 10560 Marketing General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57915 Miscellaneous - Contingent Projects 113032 Music - Hs 263004 Marketing 000000 Default Value 000000 **Default Value**

280. Transfer from Charles W Earle Elementary School to Facility Opers & Maint - City Wide

20250209913

Rationale: Reappropriation of work order balances

Transfer To: Transfer From: 23031 Charles W Earle Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 254020 Snow Removal O&M South 000000 Default Value 000000 Default Value

Amount: \$1,300

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

20250200453 Rationale: Reappropriation of work

order balances

Transfer From: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 29121 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Services: Non-technical/Laborer 53405 54105 254033 O&M South 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$1,301

282. Transfer from Arnold Mireles Elementary Academy to Facility Opers & Maint - City Wide

20250200454 Rationale: Reappropriation of work

order balances

Transfer From: Transfer To: 25331 Arnold Mireles Elementary Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 54105 Services: Non-technical/Laborer 53405 254033 O&M South 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,301

283. Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES

20250209244

Rationale: Shoop Need to change out old EM lights to LED Courtesy Electric 1 305

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25381 John D Shoop Math-Science Technical Academy ES Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254033 O&M South 254033 O&M South Default Value Default Value 000000 000000

Amount: \$1,305

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

20250194730

Rationale: CTE EOY funds

Reconciliation
Transfer From:

Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide 46511 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

20250209381

Rationale: Further Action Required Due to Reliability Gen starts but shuts down in alarm seconds after

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31181 Francis W Parker Elementary Community Academy 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,319

286. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

20250199025

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jackie Robinson Elementary School 12150 26061 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 **Default Value** 000000

Amount: \$1,320

287. Transfer from Eric Solorio Academy High School to Early College and Career - City Wide

20250194661

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** Eric Solorio Academy High School 13727 Early College and Career - City Wide 46101 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474572 474572 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$1,321

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

20250196650

Rationale: End of Year OST Funds

Reconciliation

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

Amount: \$1,321

289. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250198613

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

290. Transfer from Edgar Allan Poe Elementary Classical School to Capital/Operations - City Wide

20250210021

Rationale: Funds Transfer From Project 2025 29261 UAF To Award 2025 455 00 21 Change Reason NA

Transfer From: Transfer To: 29261 Edgar Allan Poe Elementary Classical School 12150 Capital/Operations - City Wide Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,323

291. Transfer from Air Force Academy High School to Early College and Career - City Wide

20250194541

Rationale: EOY CTE Funds
Reconciliation
Transfer From:

Transfer To: Air Force Academy High School Early College and Career - City Wide 45231 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 Other Instruction Purposes - Miscellaneous 144902 Aviation-Vocational 119035 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$1,325

292. Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School

20250209299

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Stephen K Hayt Elementary School 10875 23621 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,325

293. Transfer from Network 2 to Network 2

20250200129

Rationale: For office supplies

Transfer From: Transfer To: 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 Property - Furniture Commodities - Supplies 55010 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,328

294. Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School

20250209258

Rationale: items are needed to fix and maintain numerous things in the building the correct grease for new vfd motor just installed oil specific tombstones for lights out on 3rd floor hallway etc

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24741 Richard J Oglesby Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 **O&M South** 254033 O&M South 000000 Default Value 000000 Default Value

295. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20250194996

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69556 Oakdale Christian Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228952 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,331

296. Transfer from Back of the Yards IB High School to Citywide Student Support and Engagement

20250196649

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 46551 Back of the Yards IB High School 10875 Ci

Back of the Yards IB High School 46551 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Non Professional 53405 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 **Default Value** 000000

Amount: \$1,336

297. Transfer from Office of Catholic Schools to Mesivta of Chicago

20250208785

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69493 Mesivta of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative 53405 54125 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,336

298. Transfer from Office of Catholic Schools to Mesivta of Chicago

20250208790

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69493 Mesivta of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative Property - Equipment 54125 55005 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$1,336

299. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES

20250204173

Rationale: Work Completed 3 21 25 Furnish an install batteries in the FACP and Tamper panels Furnish and install 2 FA strobes in Gym and protective cages over replaced strobes

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29411 Frazier Prospective IB Magnet ES Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

300. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

20250204185

Rationale: Rebuild seal kits are needed to repair the hot water circulating pump leaks

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26321 Benjamin E Mays Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,347

301. Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School

20250209032

Rationale: AHU 2 and the actuator damper for 208 Tested motors Filters are impacted and need to be changed BE will replace 70 degrees but

thermostat set to 76 degrees

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23281 Robert Fulton Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,349

302. Transfer from Mancel Talcott Elementary School to Citywide Student Support and Engagement

20250196648

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 25581 Mancel Talcott Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

Amount: \$1,350

303. Transfer from Advanced Learning and Specialty Programs to Morgan Park High School

20250203382

Rationale: Morgan Park HS IB Exam Postage

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 46251 Morgan Park High School General Education Fund General Education Fund 115 115 53510 Seminar, Fees, Subscriptions, Professional Commodities - Postage 54505 Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$1,350

304. Transfer from Durkin Park Elementary School to Citywide Student Support and Engagement

20250196647

Rationale: End of Year OST Funds

Reconciliation Transfer From:

Transfer To: 26831 **Durkin Park Elementary School** 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

305. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20250208902

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 53061 ADM Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$1,352

306. Transfer from Wendell Phillips Academy High School to Curriculum, Instruction, and Digital Learning

20250207422

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: Wendell Phillips Academy High School Curriculum, Instruction, and Digital Learning 46261 10814 General Education Fund General Education Fund 115 115 Commodities - Supplies 53305 Instructional Materials (Non-Digital) 53405 113029 Physics-Hs 119035 Other Instruction Purposes - Miscellaneous Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$1,365

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

20250198517

Rationale: funds to transfer to Culinary to place PO

Transfer From: Transfer To: 53021 Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,367

308. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250209155

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69593 Cheder Lubavitch NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Property - Equipment 54125 55005 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430309 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,373

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

20250205977

Rationale: PD funds for CTE orders

Transfer Fram.

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer Te.

310. Transfer from Citywide Student Support and Engagement to Edward E. Sadlowski Elementary School

20250209283

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22631 Edward E. Sadlowski Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,375

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

20250209345

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Laughlin Falconer Elementary School 10875 23151 115 General Education Fund 115 General Education Fund Services - Non Professional **Bucket Position Pointer** 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,375

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

20250209428

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement
11523151Laughlin Falconer Elementary School
General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,375

313. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20250207600

Rationale: Previous PO 4291751 is finally closed vendor never billed new PO is needed

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS

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

56105 Services - Repair Contracts 56105 Services - Repair Contracts

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

000000 Default Value 000000 Defa

Amount: \$1,384

314. Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School

20250210090

Rationale: Funding request to correct circuit panel fault Currently affecting all corridor lighting Existing fault possibly violates NEC NFPA and

OSHA regulations

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22941William E Dever Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

315. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194432

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46181 Thomas Kelly High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,395

316. Transfer from Edmond Burke Elementary School to Citywide Student Support and Engagement

20250196646

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

22411 Edmond Burke Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs 320020 Other After Schools Programs 320020 Default Value Default Value 000000 000000

Amount: \$1,395

317. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

20250209157

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69004	Yeshivas Meor HaTorah of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,395

318. Transfer from Socorro Sandoval Elementary School to Facility Opers & Maint - City Wide

20250200455 Rationale:

Reappropriation of work

order balances
Transfer From:

Transici Troin.		Trunsier i	· • · · · · · · · · · · · · · · · · · ·
26721	Socorro Sandoval Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254033	O&M South	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,396

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

20250197675

Rationale: Additional funds loading for LPAS

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2	

Transfer To-

320. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208676

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Libraries - Curriculum 119035 Other Instruction Purposes - Miscellaneous 221216 000000 Default Value 000000 Default Value

Amount: \$1,400

321. Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School

20250209441

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 24331 Horace Mann Elementary School 115 General Education Fund 115 General Education Fund Services - Non Professional **Bucket Position Pointer** 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,400

322. Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Facility Opers & Maint - City Wide

20250200456 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Dr. Martin Luther King Jr Academy of Social Justice 11880 Facility Opers & Maint - City Wide 26371 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 54105 Services: Non-technical/Laborer 254033 O&M South 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,402

323. Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School

20250199561

Rationale: Emergency EMG0000003721 4 4 25 Fire alarm duct detectors will not reset

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22281 Scott Joplin Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 **Default Value**

Amount: \$1,418

324. Transfer from Law Office to Law Office

20250197169

Rationale: Internal fund transfer

Transfer To: Transfer From: Law Office 10210 Law Office 10210 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage 54505 Memberships 231101 Legal Services 231101 Legal Services

000000

Default Value

Amount: \$1,420

000000

Default Value

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

20250197215

Rationale: Clearing negative

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,425

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

20250194453

Rationale: EOY CTE Funds
Reconciliation
Transfer From:

Transfer To: Christian Fenger Academy High School Early College and Career - City Wide 46111 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplied Food 53205 Miscellaneous - Contingent Projects 57915 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,427

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

20250194594

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: Chicago Vocational Career Academy High School 13727 Early College and Career - City Wide 53011 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 140225 Cosmetology 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,432

328. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

20250209235

Rationale: new breakers

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25441 Spencer Technology Academy Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,438

329. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20250209024

Rationale: Parts to repair Chiller 1 735041267 HEATING ELEMENT 349982403 10K ohm O A Sensor Replace Daikin 073007303 132010016 BUSHING HEATER WELL

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46311 William Howard Taft High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

330. Transfer from Department of Humanities to Department of Humanities

20250200335

Rationale: Funds to be used to purchase equipment to interview teachers students and other participants

Transfer To: Transfer From: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment Service Learning 390003 Service Learning 390003 000000 Default Value 000000 Default Value

Amount: \$1,445

331. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

20250204186

Rationale: emergency sprinkler repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26291 Adam Clayton Powell Paideia Community Academy Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M South O&M South 254033 254033 Default Value 000000 000000 **Default Value**

Amount: \$1,450

332. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School

20250207384

Rationale: Whittier ES Emergency service performed on 1 22 25 for a frozen sprinkler 1 450

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25861 John Greenleaf Whittier Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

Amount: \$1,450

333. Transfer from Bowen High School to Early College and Career - City Wide

20250194610

Rationale: CTE EOY funds Reconciliation

Transfer From: **Transfer To:** Bowen High School Early College and Career - City Wide 46491 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous 141501 119035 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,456

334. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250202813

Rationale: Funds for outstanding hearing officer invoices

Transfer From: **Transfer To:** Social and Emotional Learning 10895 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53205 Commodities - Supplied Food 221001 School Instructional Support Services 231001 Student Discipline Default Value 000000 000000 Default Value

335. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20250207621

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 OFA 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,480

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

20250209262

Rationale: Peck Pest control supplies

Transfer From: Transfer To: Facility Opers & Maint - City Wide Ferdinand Peck Elementary School 11880 24871 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254033 O&M South 254033 O&M South Default Value 000000 **Default Value** 000000

Amount: \$1,483

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

20250194654

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** Englewood STEM HS 13727 Early College and Career - City Wide 46691 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 140006 Cte - Hospitality 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,486

338. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

20250202041

Rationale: The thresholds at door 4 is worn away and the doors are not closing all the way. They need to be replaced

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46621 Austin College and Career Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,490

339. Transfer from Network 10 to Network 10

20250195386

Rationale: Budget transfer request for Mindful Practice PD

Transfer From: **Transfer To:** 02501 Network 10 02501 Network 10 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 221234 221080 Aio - Improvement Of Instruction Professional Develop/Curriculum Develp 000000 Default Value 000000 **Default Value**

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

20250209081

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 266414 Enterprise Server And Software 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$1,492

341. Transfer from Marketing to Marketing

20250201963

Rationale: FY25 Marketing services and support Crossing Guards

Transfer From: Transfer To: 10560 Marketing 10560 Marketing 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 263004 Marketing 263004 Marketing Crossing Guards 000980 000980 **Crossing Guards**

Amount: \$1,493

342. Transfer from James Otis Elementary School to Facility Opers & Maint - City Wide

20250200457 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** James Otis Elementary School 11880 Facility Opers & Maint - City Wide 24791 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,494

343. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

20250209031

Rationale: LB pump for make up water heating and cooling

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25561 Elizabeth H Sutherland Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 Sodexo Ifm 254038 Sodexo Ifm 254038 Default Value 000000 000000 **Default Value**

Amount: \$1,497

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

20250208645

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 **Default Value**

345. Transfer from Arthur A Libby Elementary School to Citywide Student Support and Engagement

20250196645

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

24171 Arthur A Libby Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,500

346. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

20250195338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26141 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Foster Dulles Elementary School 12150 26141 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$1,500

347. Transfer from Network 4 to Network 4

20250196194

Rationale: For various Network Meetings and PLC s

 Transfer From:
 Transfer To:

 02441
 Network 4
 02441
 Network 4

 115
 General Education Fund
 115
 General Education Fund

115General Education Fund115General Education Fund55010Property - Furniture53205Commodities - Supplied Food221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

348. Transfer from Myra Bradwell Communications Arts & Sciences ES to Citywide Student Support and Engagement

20250196644

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES

115 General Education Fund

Transfer To:

10875 Citywide Student Support and Engagement

115 General Education Fund

54125 Services - Professional/Administrative 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,500

349. Transfer from George Leland Elementary School to Information & Technology Services

20250199108

Rationale: SCTASK2299117 Transfer funds to set up a phone line

Transfer From: Transfer To:

George Leland Elementary School 12510 Information & Technology Services 26391 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54405 Services - Telephone & Telegraph 51320 Telecom (Non E-Rate) 290001 General Salary S Bkt 254501 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

350. Transfer from Talent Office to Talent Office

20250199890

Rationale: decreased funds for bucket 682147

Transfer From: Transfer To:

11010 Talent Office
 11010 Talent Office
 115 General Education Fund
 115 General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$1,500

351. Transfer from Network 7 to Network 7

20250205320

Rationale: To order supplies

Transfer From: Transfer To:

02471 Network 7 02471 Network 7

115General Education Fund115General Education Fund57705Services - Space Rental53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

352. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20250207538

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 499864 499864 Stronger Connections Grant 4998-4s Stronger Connections Grant 4998-4s

Amount: \$1,500

353. Transfer from Arts to Arts

20250207606

Rationale: to support RE ALIZE program planning with teaching artists

Transfer From: Transfer To:

10890Arts10890Arts115General Education Fund115General Education Fund54215Car Fare51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,500

354. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250207852

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

Transfer From:69510 Office of Catholic Schools **Transfer To:**69593 Cheder Lubavitch

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 390007 370004 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

355. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

20250207853

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,500

356. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250207854

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,500

357. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250208048

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69593	Cheder Lubavitch	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,500

358. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

20250209034

Rationale: 3 31 25 Emergency service Sprinkler head leaking in basement supply room

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,500

359. Transfer from Real Estate to Facility Opers & Maint - City Wide

20250209091

Rationale: custodial services

Transfer From:		Transfer	Го:
11910	Real Estate	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
266203	Technical Support	254007	Custodial Services
000000	Default Value	000000	Default Value

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

20250209273

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24881 Washington Irving Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

361. Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy

20250209277

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Lillian R. Nicholson STEM Academy 10875 22181 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,500

362. Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy

20250209278

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
31181 Francis W Parker Elementary Community Academy

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

363. Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School

20250209287

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement
11523071Edgebrook Elementary School
General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

364. Transfer from Citywide Student Support and Engagement to Mount Greenwood Elementary School

20250209294

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
24591 Mount Greenwood Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

365. Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School

20250209305

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 22421 Augustus H Burley Elementary School
 115 General Education Fund

54130 Services - Non Professional Sources - Non

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209308

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

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

Amount: \$1,500

367. Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School

20250209327

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
25401 Washington D Smyser Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209328

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement25761Joseph Warren Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

369. Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy

20250209341

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

370. Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School

20250209347

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24071 John H Kinzie Elementary School

115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

371. Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School

20250209410

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Washington D Smyser Elementary School 10875 25401 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209411

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

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

Amount: \$1,500

373. Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy

20250209424

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement29021Burnside Elementary Scholastic Academy115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

374. Transfer from Citywide Student Support and Engagement to John H Kinzie Elementary School

20250209430

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24071 John H Kinzie Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

375. Transfer from Citywide Student Support and Engagement to North-Grand High School

20250209436

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46431North-Grand High School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

376. Transfer from Citywide Student Support and Engagement to James Madison Elementary School

20250209446

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement James Madison Elementary School 10875 24301 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

377. Transfer from Citywide Student Support and Engagement to Johnnie Colemon Elementary Academy

20250209452

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Johnnie Colemon Elementary Academy 10875 26751 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

378. Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School

20250209456

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209457

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

000000 Delault value 000001 Office Gen Eu i undeu i lograms

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

20250209467

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement24871Ferdinand Peck Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20250209468

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Calmeca Academy of Fine Arts and Dual Language 10875 26821 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,500

382. Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School

20250209477

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Edgebrook Elementary School Citywide Student Support and Engagement 23071 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

383. Transfer from Family & Community Engagement Office to Marketing

20250206679

Rationale: For FACE advertisement apparel

Transfer From: Transfer To:

14060 Family & Community Engagement Office 10560 Marketing
115 General Education Fund 115 General Education Fund

54515 Services - Advertising 57915 Miscellaneous - Contingent Projects

300008 Community/Parent Involvement 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$1,503

384. Transfer from Network 17 to Network 17

20250206620

Rationale: Services Professional Administrative

Transfer From: Transfer To:

02671 Network 17 02671 Network 17
115 General Education Fund 115 General Education Fund

53220 Commodities - Food - Confections 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

385. Transfer from Charles Evans Hughes Elementary School to Citywide Student Support and Engagement

20250196643

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23901 Charles Evans Hughes Elementary School 10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,512

386. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208694

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Cu

Curriculum, Instruction, and Digital Learning Curriculum, Instruction, and Digital Learning 124 School Special Income Fund 124 School Special Income Fund Instructional Materials (Digital) 53305 Instructional Materials (Non-Digital) 53304 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develo 221234 221234 Library Pd Contractual Sponsorship Library Pd Contractual Sponsorship 004111 004111

Amount: \$1,516

387. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194573

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To:

Percy L Julian High School 13727 Early College and Career - City Wide 46401 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,517

388. Transfer from Network 8 to Network 8

20250201463

Rationale:

Amtrak tickets for the winner and the parent of the National Spanish Spelling including hotel accommodation PREPAID HOTEL FOR 10 JUL 1 NIGHT IS 338 88 PREPAID HOTEL FOR 11 JUL 2 NIGHTS IS 434 08 ROUNDTRIP AMTRAK FLEX FARE FOR 1 ADULT 486 00 NONREF ROUNDTRIP AMTRAK FLEX FARE FOR 1 YOUTH 260 50 NONREF TOTAL COST FOR HOTEL AND TRAIN TICKETS IS 1519 46

Transfer From: Transfer To:

02481 Network 8 02481 Network 8

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54205 Travel Expense

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

000000 Default Value 000000 Default Value

Amount: \$1,519

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

20250200458 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

29151Maria Saucedo STEAM Magnet Academy11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value 000000 Default Value

390. Transfer from Office of Catholic Schools to Children of Peace

20250207843

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69135 Cl

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
69135 Children of Peace
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)
494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,527

391. Transfer from Office of Catholic Schools to Children of Peace

20250209129

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

Transfer From:Transfer To:69510Office of Catholic Schools69135Children of Peace

353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$1,527

392. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250204696

Rationale: this is for mileage reimbursements

Transfer From: Transfer To:

Office of Multicultural-Multilingual Education - City Wide
 General Education Fund
 Commodities - Supplies
 State Bilingual Instruction
 Office of Multicultural-Multilingual Education (OMME)
 General Education Fund
 Car Fare
 Language & Cultural - Compliance

300110 Ebf - Bilingual Programs 000000 Default Value

Amount: \$1,528

393. Transfer from Office of Catholic Schools to Altus Academy

20250208727

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69323 Altus Academy 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440057 Title ly Part A - Nonpublic 440057 Title ly Part A - Nonpublic

Amount: \$1,533

394. Transfer from Arts to Marketing

20250207887

Rationale: Marketing costs for Arts Dept

 Transfer From:
 Transfer To:

 10890 Arts
 10560 M

10890 Arts 10560 Marketing
115 General Education Fund 115 General Education Fund

54205 Travel Expense 57915 Miscellaneous - Contingent Projects

113034Performing & Creative Arts263004Marketing000000Default Value000000Default Value

395. Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide

20250209980

Rationale: Reappropriation of work order balances

Transfer To: Transfer From: 29111 Asa Philip Randolph Elementary School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 O&M South 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$1,547

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

20250208952

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

Transfer From: Transfer To: Office of Catholic Schools DePaul College Prep 69510 69367 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Non Professional 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$1,550

397. Transfer from Rudyard Kipling Elementary School to Capital/Operations - City Wide

20250209801

Rationale: Funds Transfer From Project 2025 24081 UAF To Award 2025 425 00 04 Change Reason NA

Transfer From: Transfer To: Rudyard Kipling Elementary School 12150 Capital/Operations - City Wide 24081 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 320001 Swimming Pool Program 000000 Default Value 000000 Default Value

Amount: \$1,553

398. Transfer from Law Office to Law Office

Transfer From:

20250198273

Rationale: To fund bucket 509633 544815

10210 Law Office 10210 Law Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 231101 **Legal Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,557

399. Transfer from Morgan Park High School to Early College and Career - City Wide

20250194708

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 46251 Morgan Park High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 149014 Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

20250200459 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 **Custodial Services**

 254033
 O&M South
 254007
 Custodial Serv

 000000
 Default Value
 000000
 Default Value

Amount: \$1,563

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

20250196642

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

James E McDade Elementary Classical School 29181 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$1,570

402. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250204115

Rationale: Funds for SEL curriculum licenses

Transfer From: **Transfer To:** Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund Commodities: Software Licenses (Instructional) 54520 Services - Printing 53307 211011 Tier Ii/Iii Services 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$1,578

403. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

20250208583

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas J Waters Elementary School 12150 25781 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$1,578

404. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

20250202045

Rationale: Miscellaneous Plumbing Parts

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25241Jonathan Y Scammon Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

405. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20250210093

Rationale: Clay ES Clay ES Cummins 85kW Gen E182A 300708 2126035 Generator REC 048443 Investigate Issue Unknown Solution Further Action Required Due to Condition Remote annunciator shows the generator is running but it is not Clarificatio

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22731 Henry Clay Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$1,587

406. Transfer from Advanced Learning and Specialty Programs to Phoenix Military Academy High School

20250197738

Rationale: Phoenix Military Academy APAC Conference

Transfer From: **Transfer To:** 55011 Phoenix Military Academy High School 10845 Advanced Learning and Specialty Programs General Education Fund 115 General Education Fund 115 54205 Travel Expense111036 Advanced Placement Program Services - Professional/Administrative 54125 Advanced Placement Program 111036 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,592

407. Transfer from Office of Catholic Schools to Lubavitch Girls High School

20250207858

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

Transfer From:		Transfer 1	Transfer To:	
69510 O	office of Catholic Schools	69039	Lubavitch Girls High School	
332 N	CLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125 Se	ervices - Professional/Administrative	53405	Commodities - Supplies	
370004 N	onpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430309 N	onpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,594

408. Transfer from Information & Technology Services to School Transportation - City Wide

20250199773

Rationale: FY25 Transportation allocation

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	11940	School Transportation - City Wide
115	General Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54210	Pupil Transportation
290001	General Salary S Bkt	255004	Transportation Services - Special Ed - Public
000000	Default Value	376712	Special Education - Transportation

Amount: \$1.595

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

20250207516

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69202	Brickton Montessori School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

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

20250196640

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23311 Joseph E Gary Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,600

411. Transfer from Peace and Education Coalition High School to Citywide Student Support and Engagement

20250196641

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Peace and Education Coalition High School 67021 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000000 Default Value

Amount: \$1,600

412. Transfer from Advanced Learning and Specialty Programs to Benito Juarez Community Academy High School

20250202892

Rationale: Juarez High School IB Exam Postage

Transfer From:Transfer To:

10845 Advanced Learning and Specialty Programs

46421 Benito Juarez Co

Advanced Learning and Specialty Programs
 General Education Fund
 Seminar, Fees, Subscriptions, Professional Memberships
 Advanced Learning and Specialty Programs
 General Education Fund
 General Education Fund
 Commodities - Postage

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$1,600

413. Transfer from Department of Humanities to Department of Humanities

20250203162

Rationale: Funding to be used for buses for student learning experiences

Transfer From: Transfer To:

10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Literacy Program 233031 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$1,600

414. Transfer from Student Voice and Engagement to Department of Humanities

20250203554

Rationale: Reimbursement for Literacy because Literacy helped order student buses for a FinEd student event on 5 22

Transfer From: Transfer To: 11545 Student Voice and Engagement 10860 Department of Humanities General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54520 Services - Printing 221227 Curriculum Development 233031 Literacy Program

000000

Default Value

000000 Default Value

415. Transfer from Office of Catholic Schools to Hillel Torah

20250207061

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69595 Hillel Torah
332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

416. Transfer from Facility Opers & Maint - City Wide to Bowen High School

20250209254

Rationale: roof leaked into break room

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46491 Bowen High School

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

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$1,600

417. Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School

20250209333

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 23671 Phoebe Apperson Hearst Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,600

418. Transfer from Citywide Student Support and Engagement to Phoebe Apperson Hearst Elementary School

20250209416

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement23671Phoebe Apperson Hearst Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,600

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

20250209966

Rationale: Reappropriation of work order balances

Transfer From: Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

 254031
 O&M North
 254020
 Snow Removal

 000000
 Default Value
 000000
 Default Value

420. Transfer from Alex Haley Elementary Academy to Citywide Student Support and Engagement

20250196639

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

22301 Alex Haley Elementary Academy 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,620

421. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208683

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital) 54505 Memberships Professional Develop/Curriculum Develp 221234 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$1,625

422. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20250207527

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69141 Hanna Sachs Bias Yaakov High School Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 54125 Services - Professional/Administrative Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$1,625

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

20250196638

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** Lake View High School 10875 Citywide Student Support and Engagement 46211 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$1,625

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

20250194701

Rationale: CTE EOY funds

Reconciliation
Transfer From:

Transfer To: Hyde Park Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

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

20250196637

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

24761 William J Onahan Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,630

426. Transfer from Office of Catholic Schools to St Juliana School

20250207541

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

Transfer From: Transfer To: Office of Catholic Schools St Juliana School 69510 69168 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Non Professional 54125 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$1,630

427. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250208052

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69047 Yeshiva Ohr Baruch 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,630

428. Transfer from Edward E. Sadlowski Elementary School to Facility Opers & Maint - City Wide

20250200460 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Edward E. Sadlowski Elementary School Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer O&M South 254033 254007 **Custodial Services** Default Value Default Value 000000 000000

Amount: \$1,631

429. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

20250203425

Rationale: filters for DTW loop

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46281Carl Schurz High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

430. Transfer from John C Dore Elementary School to Citywide Student Support and Engagement

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23001 John C Dore Elementary School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Teacher Salaries - Extended Day 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,635

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

20250201943

Rationale: Chromebooks for Device Systems team

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 55005 Commodities: Software (Non-Instructional) Property - Equipment 53306 266002 **Tech Crew** 266418 **Technology Purchases** Default Value 000000 Default Value 000000

Amount: \$1,637

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

20250208002

Rationale: Work completed 1 23 25 Power rodding of main sanitary waste line in the girls locker room that was backed up Pulled and reset

toilet along with power rodding of the floor drain

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

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

Title Iv Part A - Nonpublic

440057

000000

Default Value

Amount: \$1,650

433. Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago

Title Iv Part A - Nonpublic

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69011 Lubavitch Mesivta of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative Property - Equipment 54125 55005 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958

Amount: \$1.656

440057

434. Transfer from Ernst Prussing Elementary School to Facility Opers & Maint - City Wide

20250209950

Rationale: Reappropriation of work order balances

Default Value

Transfer From: **Transfer To:** 25031 Ernst Prussing Elementary School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254031 O&M North 254020 Snow Removal

Amount: \$1,664

000000

435. Transfer from Morgan Park High School to Citywide Student Support and Engagement

20250196635

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

46251 Morgan Park High School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,665

436. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

20250194687

Rationale: CTE EOY funds
Reconciliation

Transfer From:49031 Southside Occupational Academy High School

13727 E

49031Southside Occupational Academy High School13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment57915Miscellaneous - Contingent Projects140505Culinary Arts119035Other Instruction Purposes - Miscellaneous

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

Amount: \$1,667

437. Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School

20250209256

Rationale: Supplies needed to fix gym wall heater

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25341William T Sherman Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies254033O&M South254033O&M South

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

Amount: \$1,677

438. Transfer from Department of Humanities to Department of Humanities

20250197940

Rationale: Funds to be used for buses for students

Transfer From: Transfer To:

10860 Department of Humanities Department of Humanities 10860 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 390003 Service Learning 390003 Service Learning 000000 Default Value 000000 **Default Value**

Amount: \$1,684

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

20250196634

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 31301 Claremont STEM Magnet Elementary School 10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

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

20250197497

Rationale: OSCPA Funds Transfer to support OSCPA culinary supply needs only

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 119035 000000 Default Value 000000 Default Value

Amount: \$1,700

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

20250199578

Rationale: RM 208 Window AC Unit Mounting Installation

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 53051 Ellen H Richards Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254033 O&M South 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$1,700

442. Transfer from Office of Catholic Schools to Queen Of All Saints School

20250208708

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Queen Of All Saints School 69253 353 Title II - Teacher Quality 353 Title II - Teacher Quality Property - Equipment Services - Professional/Administrative 55005 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,700

443. Transfer from Office of Catholic Schools to Queen Of All Saints School

20250208709

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Queen Of All Saints School 69253 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$1,700

444. Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School

20250199565

Rationale: Gas line struck by technicians while installing dryers Emergency repair needed

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29251 John J Pershing STEAM Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

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

20250196633

Rationale: End of Year OST Funds

Reconciliation

Transfer From:23651 Robert Healy Elementary School

Transfer To:
10875 City

23651 Robert Healy Elementary School 10875 Citywide Student Support and Engagement
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 54130 Services - Non Professional
320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,711

446. Transfer from Frederick A Douglass Academy High School to Facility Opers & Maint - City Wide

20250200461 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

254031 O&M North 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$1,714

447. Transfer from George Washington High School to Citywide Student Support and Engagement

20250196632

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

46331George Washington High School10875Citywide Student Support and Engagement115General Education Fund115General Education Fund53405Commodities - Supplies54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,717

448. Transfer from Lake View High School to Early College and Career - City Wide

20250194584

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** Lake View High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,719

449. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

20250194598

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To:

Phoenix Military Academy High School 13727 Early College and Career - City Wide 55011 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

450. Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim

20250208784

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69634 Yeshiva Gedola of the Midwest Eitz Chaim Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$1,725

451. Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim

20250208789

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69634 Yeshiva Gedola of the Midwest Eitz Chaim 358 358 Title IV Services - Professional/Administrative 55005 Property - Equipment 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$1,725

452. Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207426

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: Manley Career Academy High School 10814 Curriculum, Instruction, and Digital Learning 53111 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 53405 Commodities - Supplies 53305 113029 Physics-Hs 119035 Other Instruction Purposes - Miscellaneous 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,733

453. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

20250194680

Rationale: CTE EOY funds
Reconciliation

Transfer From: Transfer To: John Hancock College Preparatory High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 113096 Cte Law And Public Safety 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039

Amount: \$1,733

454. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

20250207483

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23911 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

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

20250207552

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69106	Hope-Excel Reaching the World	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$1,738

456. Transfer from Office of Catholic Schools to Daystar School

20250207553

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

Franster F	-rom:	Transfer I	10:
69510	Office of Catholic Schools	69566	Daystar School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440057	Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic	228952 440057	Federal - Nonpublic Inst (Christian) Title Iv Part A - Nonpublic

Amount: \$1,738

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

20250207502

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,740

458. Transfer from Office of Catholic Schools to Queen Of All Saints School

20250209110

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69253	Queen Of All Saints School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$1,745

459. Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School

20250209281

Rationale: Funds for OST Spring Stipend

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25601	James N Thorp Elementary School	
115	General Education Fund	115	General Education Fund	
54130	Services - Non Professional	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000901	Other Gen Ed Funded Programs	

460. Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School

20250209331

Rationale: Funds for OST Spring Stipend

Transfer From:Transfer To:
10875 Citywide Student Support and Engagement
22391 Ly

10875Citywide Student Support and Engagement22391Lyman A Budlong Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20250209342

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 47091 Chicago High School for Agricultural Sciences General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

462. Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School

20250209414

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

22391 Citywide Student Support and Engagement Lyman A Budlong Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000901 Other Gen Ed Funded Programs

000000 Default Value

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

20250209425

Amount: \$1,750

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement47091Chicago High School for Agricultural Sciences115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

464. Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School

20250209444

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

465. Transfer from Citywide Student Support and Engagement to Portage Park Elementary School

20250209445

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

466. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

20250199536

Rationale: This is actually for the Thermosystems Chiller Maintenance however the Chiller is not tagged in Oracle Corrigo so I put it on the BAS

Transfer From: Transfer To: Charles R Darwin Elementary School Facility Opers & Maint - City Wide 11880 22881 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value Default Value 000000

Amount: \$1,752

467. Transfer from Uplift Community High School to Information & Technology Services

20250197672

Rationale: RITM2253118 To transfer funds from the property furniture budget line to the services telephone telegraph budget line to install and

lease 15 6930 IP phones jacks in various rooms at 350 each total 5 250 SCTASK2287258

Transfer From: Transfer To: 26861 Uplift Community High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55010 Property - Furniture 54405 Services - Telephone & Telegraph School Office Services Telecom (Non E-Rate) 241006 254501 000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$1,754

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

20250202326

Rationale: STARTALK food

Transfer From: Transfer To: Office of Multicultural-Multilingual Education - City Wide 11540 Office of Multicultural-Multilingual Education - City 11540 Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges Commodities - Supplied Food 53205 Other Instructional Programs Other Instructional Programs 119010 119010 500372 Startalk-Cps 2025 Chinese Immersion Program 500372 Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,756

469. Transfer from John Milton Gregory Elementary School to Citywide Student Support and Engagement

20250196631

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 23441 John Milton Gregory Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

470. Transfer from Frederick Stock Elementary School to Citywide Student Support and Engagement

20250196630

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

30081 Frederick Stock Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,761

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

20250208988

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

Transfer From:Transfer To:69510Office of Catholic Schools69123St Hilary School353Title II - Teacher Quality353Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative

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

Amount: \$1,765

472. Transfer from William G Hibbard Elementary School to Citywide Student Support and Engagement

20250196629

Rationale: End of Year OST Funds

Reconciliation

Transfer From:23801 William G Hibbard Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund53405Commodities - Supplies54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,766

473. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School

20250204177

Rationale: Steam Boilers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24231Josephine C Locke Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$1,768

474. Transfer from Daisy Bates Academy of Social Justice to Facility Opers & Maint - City Wide

20250200462 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value 000000 Default Value

475. Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Charles Allen Prosser Career Academy High School 53041 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,779

476. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

20250203423

Rationale: Acuator for steam boiler

Transfer From: Transfer To:

Facility Opers & Maint - City Wide George B Swift Elementary Specialty School 11880 25571 230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 53405 Commodities - Supplies

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

Amount: \$1,780

477. Transfer from Network 1 to Network 1

20250203647

Rationale: RITM2260546 Transfer funds for PLC PD

Transfer From: Transfer To: 02411 Network 1 02411 Network 1

115 General Education Fund 115 General Education Fund

Commodities - Supplied Food 54505 Seminar, Fees, Subscriptions, Professional 53205

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 **Default Value**

Amount: \$1,781

478. Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement

20250196627

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Marie Sklodowska Curie Metropolitan High School 10875 Citywide Student Support and Engagement 53101 General Education Fund General Education Fund 115 115 Services - Non Professional 54210 **Pupil Transportation** 54130 Other After Schools Programs Other After Schools Programs 320020 320020

Default Value 000000 000000 **Default Value**

Amount: \$1.786

479. Transfer from Rudyard Kipling Elementary School to Citywide Student Support and Engagement

20250196626

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

24081 Rudyard Kipling Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

Default Value 000000

480. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

20250208587

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,796

481. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20250195002

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69556 Oakdale Christian Academy 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$1,800

482. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250208791

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430531	Neglected Programs	430531	Neglected Programs	

Amount: \$1,800

483. Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES

20250209300

Rationale: Funds for OST Spring Stipend

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,800

484. Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide

20250210003

Rationale: Reappropriation of work order balances

Transfer From:		Transfer 7	Transfer To:	
46641	Richard T Crane Medical Preparatory HS	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer	
254031	O&M North	254020	Snow Removal	
000000	Default Value	000000	Default Value	

485. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Agricultural Academy 119035 Other Instruction Purposes - Miscellaneous 140101 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,806

486. Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement

20250196625

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Alessandro Volta Elementary School 25681 10875 Citywide Student Support and Engagement General Education Fund 115 115 General Education Fund Commodities - Supplies 54130 Services - Non Professional 53405 320020 Other After Schools Programs 320020 Other After Schools Programs

Default Value 000000 Default Value 000000

Amount: \$1,809

487. Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement

20250196624

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Neal F Simeon Career Academy High School Citywide Student Support and Engagement 10875 53061 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54205 Travel Expense 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value

000000 Default Value 000000

Amount: \$1,816

Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics

20250209053

Rationale: Clear Negative IDEA

Transfer From: Transfer To: Consolidated Pointer Line Unit 11610 Office for Students with Disabilities - Operations and Analytics Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 57305 Hospitalization & Dental Insurance - Employer General Salary S Bkt 290001 221234 Professional Develop/Curriculum Develo 462087 Lea Flowthru Instruction 462087 Lea Flowthru Instruction

Amount: \$1.816

Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

20250208629

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22171 Newton Bateman Elementary School Public Building Commission O & M Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$1,826

000000

Default Value

490. Transfer from James Ward Elementary School to Citywide Student Support and Engagement

20250196622

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

25751 James Ward Elementary School 10875 Citywide Student Support and Engagement
115 General Education Fund 115 General Education Fund
54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$1,831

491. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250208710

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

Transfer From:Transfer To:69510Office of Catholic Schools69103GFP/Other Private Schools353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative54205Travel Expense

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,832

492. Transfer from Office of Catholic Schools to Fasman Yeshiva HS

20250207855

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69594 Fasman Yeshiva HS 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,840

493. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

20250199582

Rationale: VFD replacement

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46171 Hyde Park Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South 000000 Default Value 000000 **Default Value**

Amount: \$1,848

494. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250194381

Rationale: Lewis circulation

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 10814 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 55010 Property - Furniture Library Automation 221220 Library Automation 221220 000000 Default Value 000000 **Default Value**

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

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69504 Pui Tak Christian School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies

Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958

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

Amount: \$1,851

496. Transfer from Arts to Arts

20250207604

to support RE ALIZE program planning with teaching artists Rationale:

> Transfer From: Transfer To: 10890 Arts 10890 Arts

115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Commodities - Supplies 51320 53405 Other After Schools Programs 320020 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$1,857

497. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194568

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** Percy L Julian High School 13727 Early College and Career - City Wide 46401 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$1,873

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

20250207675

Rationale: Supply for repairs in room201

Transfer From: Transfer To:

George H Corliss High School 11880 Facility Opers & Maint - City Wide 46391 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405

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

Amount: \$1,874

499. Transfer from Office of Catholic Schools to St Eugene School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69096 St Eugene School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370008 Non Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

500. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

20250208632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24751 Isabelle C O'Keeffe Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,886

501. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

20250196621

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Elizabeth H Sutherland Elementary School 25561 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$1,888

502. Transfer from Ariel Elementary Community Academy to Facility Opers & Maint - City Wide

20250200463 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Ariel Elementary Community Academy 11880 Facility Opers & Maint - City Wide 23421 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,890

503. Transfer from Langston Hughes Elementary School to Citywide Student Support and Engagement

20250196620

Rationale: End of Year OST Funds

Transfer From:

Reconciliation

Transfer From: **Transfer To:** Langston Hughes Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$1,893

504. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

20250207660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26831 OHI Change Reason NA

12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

505. Transfer from Ralph H Metcalfe Elementary Community Academy to Facility Opers & Maint - City Wide

20250209986

Rationale: Reappropriation of work order balances

Transfer To: Transfer From: 31061 Ralph H Metcalfe Elementary Community Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254007 Custodial Services 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$1,898

506. Transfer from Early Childhood Development - City Wide to Mahalia Jackson Elementary School

20250197656

Rationale: Building Connections Event 2

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 26651 Mahalia Jackson Elementary School Early Childhood Development 362 362 Early Childhood Development Commodities - Supplies Services - Professional/Administrative 53405 54125 Early Childhood - Community Services 300006 Early Childhood - Community Services 300006 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5 376688

Amount: \$1,900

507. Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery

20250202368

Rationale: Materials for ATRC support of students

Transfer From: Transfer To: Office for Students with Disabilities - Service Delivery Office for Students with Disabilities - Service Delivery 11673 11673 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 120412 Assistive Technology 120412 Assistive Technology 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,900

508. Transfer from Office of Catholic Schools to Cambridge Classical Academy

20250195009

Transfer From:

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

69510 Office of Catholic Schools 69224 Cambridge Classical Academy Title IV 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv Part A - Nonpublic 440057 440057 Title Iv Part A - Nonpublic

Amount: \$1,914

509. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

20250208722

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69362 Academy of the Sacred Heart Title IV 358 358 Title IV Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

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

20250194507

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 53011 Chicago Vocational Career Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140102 Horticulture Production 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,925

511. Transfer from Collins STEAM High School to Citywide Student Support and Engagement

20250202708

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From: Transfer To: Collins STEAM High School 49131 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs **Default Value** 000000 Default Value 000000

Amount: \$1,927

512. Transfer from Lionel Hampton Fine & Performing Arts ES to Facility Opers & Maint - City Wide

20250209988

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: 11880 Lionel Hampton Fine & Performing Arts ES Facility Opers & Maint - City Wide 32021 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 O&M South 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$1,930

513. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250209797

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 45211 Chicago Academy Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$1,945

514. Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek

20250207529

Transfer From:

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

69510 Office of Catholic Schools 69335 Congregation Tzemach Tzedek Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

515. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250202660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$1,950

516. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

20250194498

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Chicago High School for Agricultural Sciences 47091 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 57915 53305 140101 Agricultural Academy 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$1,951

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

20250200623

Rationale: moving funds from 55005 equipment to the correct account 53405 supplies

Transfer From: **Transfer To:** Information & Technology Services 12510 12510 Information & Technology Services Special Education Fund 114 Special Education Fund 55005 Property - Equipment 53405 Commodities - Supplies 266418 **Technology Purchases** 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$1,957

518. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194462

Rationale: EOY CTE Funds Reconciliation

Transfer From: **Transfer To:** Percy L Julian High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,960

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

20250199577

Rationale: EER Work Diagnose cable fault feeding condensing unit VCUC 9 Temporarily splice feeder to provide heat overnight Disassemble temp feed to unit install new cabling seal tight and connectors Test unit for proper operation

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 30031 Walter S Christopher Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254033 **O&M South** 254033 O&M South Default Value 000000 000000 Default Value

520. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

20250207656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23301John W Garvy Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$1,980

521. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20250209007

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$1,988

522. Transfer from Capital/Operations - City Wide to William Penn Elementary School

20250208638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 OGC 2 Change Reason NA

-rom:	Transfer 1	0:
Capital/Operations - City Wide	24911	William Penn Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 24911 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Amount: \$1,990

523. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

20250209022

Rationale: To furnish and install 20 Fire Alarm System Batteries found to be inadequate in the following locations Located Main FACP 2 12v

26Ah batteries Located Tamper Panel 2 12v 18Ah batteries Located NAC Panels 1 2 3 4 5 6

Transfer From:		i ranster i	Transfer 10:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1.995

524. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20250207085

Rationale: Light covers So the school can pass inspection CDPH

Transfer From:		i ranster i	Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

525. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194431

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46181 Thomas Kelly High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601

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

Amount: \$2,000

526. Transfer from Talent Office to Talent Office

20250194802

Rationale: Cover the cost for travel for conferences

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

General Education Fund 115 General Education Fund 115 Services - Printing 54205 Travel Expense 54520 231606 Liability Benefits 231606 Liability Benefits 000000 Default Value 000000 **Default Value**

Amount: \$2,000

527. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement

20250196615

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES

Transfer To:

10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,000

528. Transfer from George Rogers Clark Elementary School to Citywide Student Support and Engagement

20250196616

Rationale: End of Year OST Funds

Reconciliation

Transfer From:22191 George Rogers Clark Elementary School

Transfer To:

10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,000

529. Transfer from Edward A Bouchet Math & Science Academy ES to Citywide Student Support and Engagement

20250196617

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES

Transfer To:

10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

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

20250196618

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

26431 Edward White Elementary Career Academy 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,000

531. Transfer from Simpson Academy HS for Young Women to Citywide Student Support and Engagement

20250196619

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Simpson Academy HS for Young Women 49051 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,000

532. Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School

20250197930

Rationale: Budget Modification aligning to approved Cityspan budget DePriest

Transfer From: **Transfer To:** Oscar DePriest Elementary School Office of Sustainable Community Schools 10872 26631 General Education Fund 115 General Education Fund Services - Professional/Administrative 54210 54125 **Pupil Transportation** 221001 School Instructional Support Services 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

533. Transfer from Office of Catholic Schools to Torah Academy

20250199064

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

Transfer From:69510 Office of Catholic Schools

Transfer To:

69632 Torah Academy

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

534. Transfer from Network 13 to Network 13

20250199115

Rationale: Professional Development with Mindful Practices for Network Team

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Network 13

124 School Special Income Fund
53405 Commodities - Supplies
124 School Special Income Fund
54125 Services - Professional/Administrative

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

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

Rationale: Transfer for LPA summer

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 10872

Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 Property - Equipment 54125 Services - Professional/Administrative 221009 Special Initiatives 221009 Special Initiatives

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

536. Transfer from Chief Operating Officer to Chief Operating Officer

20250200018

Rationale: EOY retreat planning

Transfer From: Transfer To:

Chief Operating Officer Chief Operating Officer 10415 10415 115 General Education Fund 115 General Education Fund Travel Expense 53205 Commodities - Supplied Food 54205 230010 Administrative Support 230010 Administrative Support

000000 **Default Value** 000000 **Default Value**

Amount: \$2,000

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

20250202722

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From: Transfer To: William H Brown STEM Magnet Elementary School Citywide Student Support and Engagement 10875 22351 General Education Fund General Education Fund 54105 Services - Non Professional Services: Non-technical/Laborer 54130 211210 Attendance Services 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,000

538. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250204506

Rationale: professional membership

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) Services - Professional/Administrative 53305 54125 Libraries - Curriculum 221216 221216 Libraries - Curriculum Default Value Default Value

000000

Amount: \$2,000

000000

539. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

Rationale: To purchase supplies for PD support

Transfer From: Transfer To: 10845 10845

Advanced Learning and Specialty Programs Advanced Learning and Specialty Programs General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships

111084 International Baccalaureate 266203 **Technical Support** 000000 Default Value 000000 **Default Value**

540. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250205511

Rationale: To purchase supplies for PD support

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 10845 Advanced Learning and Specialty Programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Advanced Placement Program 111084 International Baccalaureate 111036 000000 Default Value 000000 Default Value

Amount: \$2,000

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

20250205585

Rationale: 2000 in local dollars to south shore to support hosa only

Transfer From: Transfer To: South Shore Intl College Prep High School Early College and Career - City Wide 13727 46631 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Allied Health 119035 Other Instruction Purposes - Miscellaneous 148001 000389 Cte Programs 000389 Cte Programs

Amount: \$2,000

542. Transfer from Chicago World Language Academy to Counseling and Postsecondary Advising

20250206183

Rationale: Dept request to reverse previous transfer

Transfer To: Transfer From: 29171 Chicago World Language Academy 10850 Counseling and Postsecondary Advising 358 Title IV 358 Title IV 54555 Meals, Lodging, & Travel - Other 54555 Meals, Lodging, & Travel - Other 212013 Counseling & Guidance Services 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

Amount: \$2,000

543. Transfer from Counseling and Postsecondary Advising to Chicago World Language Academy

20250206332

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 29171 Chicago World Language Academy 358 Title IV 358 Title IV 53405 Commodities - Supplies 53405 Commodities - Supplies Counseling & Guidance Services 212013 212013 Counseling & Guidance Services 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical St

Amount: \$2,000

544. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207152

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

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants

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

324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
119035 Other Instruction Purposes - Miscellaneous
329 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
329 Multi-Tiered System Of Trauma-Informed Supports To
Students And Their Families

Students And Their I amile

545. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

20250207539

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,000

546. Transfer from Office of Catholic Schools to Bethseda Lutheran School

20250207554

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69304	Bethseda Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,000

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

20250207680

Rationale: OMME Center Children Books

Transfer From:		Transfer 1	Го:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund	115	General Education Fund
54305	Tuition	53305	Instructional Materials (Non-Digital)
410001	Payment To Other Government Units	221002	World Language Instructor Support
300110	Ebf - Bilingual Programs	000000	Default Value

Amount: \$2,000

548. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

20250208057

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

Transfer From:		TO:
Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s
	Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69099 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004

Amount: \$2,000

549. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208695

Rationale: Transfer for skyline purchases

Transfer From:		Transfer	Го:
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
004111	Library Pd Contractual Sponsorship	004111	Library Pd Contractual Sponsorship

550. Transfer from GFP/Other Private Schools to Thresholds

20250208925

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69636 Thresholds NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001 430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$2,000

551. Transfer from Office of Catholic Schools to Christ The King School

20250209107

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69073 Christ The King School 358 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$2,000

552. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20250209158

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

Transfer From: **Transfer To:** 69103 Grant Funded Programs Office - City Wide GFP/Other Private Schools 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370015 Federal - Idea Nonpublic (Catholic) 370007 Nonpublic Homeschool/Other 462088 Lea Flowthru Instruction - Nonpublic 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

553. Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES

20250209279

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,000

554. Transfer from Citywide Student Support and Engagement to Charles Evans Hughes Elementary School

20250209286

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: Citywide Student Support and Engagement 23901 Charles Evans Hughes Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000901 Other Gen Ed Funded Programs

555. Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School

20250209288

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24661 Louis Nettelhorst Elementary School 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional S1320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

556. Transfer from Citywide Student Support and Engagement to Roald Amundsen High School

20250209289

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Roald Amundsen High School 10875 46031 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

557. Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School

20250209292

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
55191 Bronzeville Scholastic Academy High School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

20250209296

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement31141Pilsen Elementary Community Academy115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

559. Transfer from Citywide Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

20250209298

Rationale: Funds for OST Spring Stipend

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

23881 Paul Cuffe Math-Science Technology Academy ES

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

000000 Default Value 000901 Other Gen Ed Funded Programs

560. Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts

20250209301

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22271 Mosaic School of Fine Arts General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

561. Transfer from Citywide Student Support and Engagement to Durkin Park Elementary School

20250209302

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26831 **Durkin Park Elementary School** 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$2,000

562. Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School

20250209304

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Wendell Phillips Academy High School 10875 46261 General Education Fund General Education Fund Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

563. Transfer from Citywide Student Support and Engagement to Everett McKinley Dirksen Elementary School

20250209312

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Everett McKinley Dirksen Elementary School 10875 Citywide Student Support and Engagement 22871 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,000

564. Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School

20250209321

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

565. Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School

20250209332

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23161 James B Farnsworth Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

566. Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School

20250209335

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement George F Cassell Elementary School 10875 22651 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,000

567. Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School

20250209336

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 26461 Evergreen Academy Middle School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

000000 Delault Value

568. Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School

20250209349

Amount: \$2,000

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement23561Bret Harte Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

569. Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School

20250209352

Rationale: Funds for OST Spring Stipend

Transfer From:Transfer To:
23461 Robert L Grimes Elementary School

115 General Education Fund
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
290001 General Salary S Bkt
200000 Professional Services - Non Professiona

000000 Default Value 000901 Other Gen Ed Funded Programs

570. Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

571. Transfer from Citywide Student Support and Engagement to James B Farnsworth Elementary School

20250209415

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 23161 James B Farnsworth Elementary School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,000

572. Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School

20250209418

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 22651 George F Cassell Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

573. Transfer from Citywide Student Support and Engagement to Evergreen Academy Middle School

20250209419

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement Evergreen Academy Middle School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,000

574. Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School

20250209432

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 23561 Bret Harte Elementary School 10875 General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

575. Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School

20250209435

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement23461Robert L Grimes Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

576. Transfer from Citywide Student Support and Engagement to Jesse Sherwood Elementary School

20250209442

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 25351 Jesse Sherwood Elementary School General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Non Professional 51320 54130 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$2,000

577. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

20250209443

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53121 Edward Tilden Career Community Academy HS

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

578. Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

20250209447

Rationale: Funds for OST Spring Stipend

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement
25381 John D Shoop Math-Science Technical Academy ES

115 General Education Fund
116 Services - Non Professional
117 Other After Schools Programs
118 General Education Fund
119 General Education Fund
110 General Education Fund
110 General Education Fund
1110 General Education Fund
1111 General Education Fund
1111 General Education Fund
1112 General Education Fund
1113 General Education Fund
1115 General Education Fun

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

579. Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School

20250209454

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

580. Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 70020 Walter Payton College Preparatory High School

General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

581. Transfer from Citywide Student Support and Engagement to Emmett Louis Till Math and Science Academy

20250209459

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Emmett Louis Till Math and Science Academy 10875 24441 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130

320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

Default Value 000000

582. Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy

20250209464

Amount: \$2,000

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Harriet E Sayre Elementary Language Academy 10875 29271

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

583. Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center

20250209469

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 30121 Wilma Rudolph Elementary Learning Center

Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,000

584. Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES

20250209479

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 22291 Myra Bradwell Communications Arts & Sciences ES 10875

General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 **Default Value** 000901 Other Gen Ed Funded Programs

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

20250206222

Rationale: FY25 RAMP Recognized ASCA Model Program Recipient Award Stipend to supply line

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 358 Title IV 358 Title IV 54555 Meals, Lodging, & Travel - Other 53405 Commodities - Supplies Teacher Sourcing & Recruitment 212013 Counseling & Guidance Services 264207 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

Amount: \$2,001

586. Transfer from William Jones College Preparatory High School to Citywide Student Support and Engagement

20250196614

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: William Jones College Preparatory High School 47021 10875 Citywide Student Support and Engagement General Education Fund 115 115 General Education Fund Services - Non Professional Services - Non Professional 54130 54130 Other After Schools Programs Other After Schools Programs 320020 320020 000000 **Default Value** 000000 **Default Value**

Amount: \$2,008

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

20250196613

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** Tarkington School of Excellence ES 10875 26791 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 000000 Default Value Default Value

Amount: \$2,009

588. Transfer from William E Dever Elementary School to Citywide Student Support and Engagement

20250196612

Rationale: End of Year OST Funds

Reconciliation

Transfer To: Transfer From: William E Dever Elementary School 10875 Citywide Student Support and Engagement 22941 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,012

589. Transfer from Adam Clayton Powell Paideia Community Academy ES to Citywide Student Support and Engagement

20250196611

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Adam Clayton Powell Paideia Community Academy ES 10875 Citywide Student Support and Engagement 26291 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000000 **Default Value**

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

20250207083

Rationale: We will require these filters in 3 months

Transfer From: Transfer To:

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

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

Amount: \$2,032

591. Transfer from William Howard Taft High School to Early College and Career - City Wide

20250194483

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To:

William Howard Taft High School Early College and Career - City Wide 46311 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$2,035

592. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20250208801

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69553 Bais Yaakov High School Of Chicago

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
332 NCLB Title I Regular Fund
53405 Commodities - Supplies

370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,051

593. Transfer from Ellen Mitchell Elementary School to Citywide Student Support and Engagement

20250196610

Rationale: End of Year OST Funds

Reconciliation

Transfer From:24511 Ellen Mitchell Elementary School

10875 Citywide Student Supp

24511 Ellen Mitchell Elementary School 10875 Citywide Student Support and Engagement
115 General Education Fund 115 General Education Fund
54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,055

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

20250207919

Rationale: Transferring to clear negative

Transfer From:14050 Office of Student Health & Wellness
14050 Office of Student Health & Wellness

14050 Office of Student Health & Wellness
 115 General Education Fund
 115 General Education Fund
 116 General Education Fund
 117 General Education Fund
 118 General Education Fund
 119 General Education Fund
 110 General Educat

213011 Health Services 213011 Health Services 000000 Default Value 000000 Default Value

595. Transfer from Office of Catholic Schools to Children of Peace

20250207834

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

Transfer From:69510 Office of Catholic Schools **Transfer To:**69135 Children of Peace

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

Amount: \$2,066

596. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250199276

Rationale: Funds for SEL digital curriculum

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Commodities: Software Licenses (Instructional) 54505 53307 Memberships 211010 Tier I Services Tier I Services 211010 Default Value 000000 000000 **Default Value**

Amount: \$2,071

597. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250207106

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26201 John T McCutcheon Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Cip Management **Developer Services And Permitting** 009522 253539 000000 Default Value 000000 **Default Value**

Amount: \$2,080

598. Transfer from Office of Catholic Schools to North Park Elementary School

20250204517

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

Transfer From: Transfer To: Office of Catholic Schools North Park Elementary School 69510 69509 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 228950 Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 494099 Title lia - Other Private Supplementary Servc.

Amount: \$2,095

599. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250201533

Rationale: Funds for SEL curriculum licenses

Transfer To: Transfer From: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115 Commodities - Supplied Food 53307 Commodities: Software Licenses (Instructional) 53205 Improvement Of Instruction 221011 211010 Tier I Services 000000 Default Value 000000 Default Value

600. Transfer from Capital/Operations - City Wide to Lake View High School

20250209829

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,107

601. Transfer from Northside Learning Center High School to Early College and Career - City Wide

20250194394

Rationale: EOY CTE Funds
Reconciliation

Transfer From: Transfer To: Early College and Career - City Wide Northside Learning Center High School 49021 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 53205 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,109

602. Transfer from Adam Clayton Powell Paideia Community Academy ES to Facility Opers & Maint - City Wide

20250200464 Rationale:

Reappropriation of work

order balances

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES

230 Public Building Commission O & M

53405 Commodities - Supplies

254033 O&M South

Transfer To:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M

54105 Services: Non-technical/Laborer

254007 Custodial Services

254033 O&M South 254007 Custodial Servi 000000 Default Value 000000 Default Value

Amount: \$2,112

603. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250202632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OWN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,115

604. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

20250194444

Rationale: EOY CTE Funds

Reconciliation

Transfer To: Transfer From: Edward Tilden Career Community Academy HS 13727 Early College and Career - City Wide 53121 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

605. Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School

20250209475

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22851 Daniel J Corkery Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,125

606. Transfer from Office of Catholic Schools to St Josaphat School

20250207509

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

Transfer From: Transfer To: Office of Catholic Schools St Josaphat School 69510 69161 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Non Professional Services - Professional/Administrative 54130 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958

Amount: \$2,135

607. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

20250194418

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** Dr Martin Luther King Jr College Prep HS 13727 Early College and Career - City Wide 46371 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,148

608. Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School

20250209303

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23101 Edward K Ellington Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,150

609. Transfer from Marquette Elementary School to Citywide Student Support and Engagement

20250196609

Rationale: End of Year OST Funds

Reconciliation

Transfer From:24341 Marquette Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

610. Transfer from Southside Occupational Academy High School to Early College and Career - City Wide

20250194651

Rationale: CTE EOY funds

Reconciliation

Transfer From: Transfer To: 49031 Southside Occupational Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Carpentry 144606 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$2,162

611. Transfer from Office of Catholic Schools to Josephinum High School

20250207047

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

Transfer From: Transfer To: Office of Catholic Schools Josephinum High School 69510 69375 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430309 430310

Amount: \$2,164

612. Transfer from George F Cassell Elementary School to Facility Opers & Maint - City Wide

20250209909

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: George F Cassell Elementary School 11880 Facility Opers & Maint - City Wide 22651 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 54105 Services: Non-technical/Laborer 254033 O&M South 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$2,170

613. Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs

20250210032

Rationale: CBE Buckets Summer

Transfer From: Transfer To: 10841 Instructional Systems and Supports 10845 Advanced Learning and Specialty Programs General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 160005 Summer Bridge 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$2,172

614. Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center

20250209139

Rationale: Remove broken branches stuck in tree that is a safety hazard Remove other dead trees branches

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26081 Catalpa Early Childhood Center 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

615. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250210045

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OBI 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,175

616. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250204133

Rationale: Funds for SEL curriculum licenses

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund Car Fare 53307 Commodities: Software Licenses (Instructional) 54215 221011 Improvement Of Instruction 211010 Tier I Services 000000 Default Value 000000 **Default Value**

Amount: \$2,178

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

20250208013

Rationale: we are getting low on chemicals due to day camp using pool

Transfer From: Transfer To: Facility Opers & Maint - City Wide 46061 Northside College Preparatory High School 11880 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$2,179

618. Transfer from Office of Catholic Schools to Children of Peace

20250207844

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69135 Children of Peace **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,188

619. Transfer from Department of JROTC to Department of JROTC

20250205326

Rationale: Transferring funds to repurpose funds for other departmental needs

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54125 Services - Professional/Administrative 54210 Rotc - Hs 221227 Curriculum Development 113119 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69571 Chicago Academy for the Arts

358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405

Commodities - Supplies

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

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

Amount: \$2,195

621. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23371 RPT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William C. Goudy Technology Academy 12150 23371 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253539 **Developer Services And Permitting** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$2,200

622. Transfer from Francis W Parker Elementary Community Academy to Citywide Student Support and Engagement

20250202725

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From: Transfer To: 31181 Francis W Parker Elementary Community Academy 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 54130 Services - Non Professional 290001 General Salary S Bkt 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,200

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

20250207214

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$2,200

000000

624. Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School

20250209280

Rationale: Funds for OST Spring Stipend

Default Value

Transfer From: Transfer To: Citywide Student Support and Engagement 22401 Luther Burbank Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

625. Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 70241 Alcott College Preparatory High School

General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,200

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

20250209476

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24911 William Penn Elementary School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value Other Gen Ed Funded Programs 000901

627. Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School

20250210034

Amount: \$2,200

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Jane Addams Elementary School 10875 22021 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

000000 Default Value

628. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES

20250202038

Amount: \$2,200

Rationale: repair door 8

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide John T Pirie Fine Arts & Academic Center ES 24971 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

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

Amount: \$2,202

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

20250196608

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 25941 Carrie Jacobs Bond Elementary School 10875

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

000000 Default Value 000000 **Default Value**

630. Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement

20250196607

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

32081 Ashburn Community Elementary School 10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54210Pupil Transportation54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,207

631. Transfer from Benjamin E Mays Elementary Academy to Facility Opers & Maint - City Wide

20250200465 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

254038 Sodexo Ifm 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,210

632. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

20250199212

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OEQ Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide
Transfer To:
46261 Wendell Phillips Academy High School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,211

633. Transfer from Facility Operations & Maintenance to School Transportation - City Wide

20250207226

Rationale: Reconciliation of FY25 budget appropriation

Transfer From: Transfer To:

11860Facility Operations & Maintenance11940School Transportation - City Wide230Public Building Commission O & M114Special Education Fund55005Property - Equipment54210Pupil Transportation

254009 Central Office Operations 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$2,216

634. Transfer from Marketing to Marketing

20250201721

Rationale: Marketing services and support Lunchroom

Transfer From: Transfer To:

10560 Marketing 10560 Marketing 312 Lunchroom Fund 312 Lunchroom Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 264202 Recruitment & Staffing 263004 Marketing

000000 Default Value 000000 Default Value

635. Transfer from Office of Catholic Schools to Midwest Christian Academy

20250207051

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69438 Midwest Christian Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 55005 Property - Equipment Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004

Amount: \$2,244

636. Transfer from Safety and Security - City Wide to School Safety and Security Office

Nonpublic Inst. & Supp. Serv. - Catholic

20250201190

Rationale: photo ID supplies

430309

Transfer From: Transfer To: Safety and Security - City Wide 10615 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort 210 210 Workers' & Unemployment Compensation/Tort Property - Equipment 53405 Commodities - Supplies 55005 School Safety Services 254605 254605 School Safety Services Default Value Default Value 000000 000000

430311

Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,249

637. Transfer from Innovation and Incubation to Innovation and Incubation

20250202209

Rationale: FY25 Space Rental for school leader meeting at Malcolm X College

Transfer From: Transfer To: Innovation and Incubation 13610 Innovation and Incubation 13610 General Education Fund General Education Fund Commodities - Supplies 57705 Services - Space Rental 53405 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$2,250

638. Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School

20250207472

Rationale: FY25 21CCLC Security Funds Additional

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 26021 Willa Cather Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges Career Service Salaries - Overtime 57940 52400 254612 Security Services 254612 Security Services Default Value 000000 000000 **Default Value**

Amount: \$2,250

639. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20250208054

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69141 Hanna Sachs Bias Yaakov High School Of Chicago Title IV 358 358 Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

640. Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School

20250209309

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23021 Thomas Drummond Elementary School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,250

641. Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School

20250209313

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24621 John B Murphy Elementary School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,250

642. Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES

20250209470

Rationale: Funds for OST Spring Stipend

Transfer From:
Transfer To:
25301 William H Seward Communication Arts Academy ES

115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,250

643. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

20250209029

Rationale: 01 06 2025 150 T M Hourly repair labor 3 150 00 450 00 01 09 2025 150 T M Hourly repair labor 3 150 00 450 00 01 23 2025 150 T

M Hourly repair labor 3 50 150 00 525 00 01 23 2025 Materials 4 Wire Sensor Smoke Detector 1 198 65 198 65 01 23

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22731Henry Clay Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254038Sodexo Ifm254038Sodexo Ifm

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$2,253

644. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

20250208792

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69013 Mercy Home for Girls

334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs

430531 Neglected Programs 430531 Neglected Programs

645. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

20250208704

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69109	St Gabriel School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

646. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

20250208828

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	228958	Federal - Nonpublic Inst (Catholic)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

647. Transfer from Grant Funded Programs Office - City Wide to St Edward School

20250208829

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	228958	Federal - Nonpublic Inst (Catholic)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

648. Transfer from Grant Funded Programs Office - City Wide to St. Giles

20250208830

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69614	St. Giles
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	228958	Federal - Nonpublic Inst (Catholic)
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

649. Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South

20250209002

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69209	Bridgeport Catholic Academy School - South	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s	

650. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

20250209003

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

651. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

20250209004

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$2,270

652. Transfer from Dr Jorge Prieto Math and Science Academy to Facility Opers & Maint - City Wide

20250209906

Rationale: Reappropriation of work order balances

Transfer From:		Transfer 1	Transfer To:	
22581	Dr Jorge Prieto Math and Science Academy	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer	
254007	Custodial Services	254020	Snow Removal	
000000	Default Value	000000	Default Value	

Amount: \$2,272

653. Transfer from Office of Catholic Schools to Queen Of All Saints School

20250209109

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69253	Queen Of All Saints School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$2,272

654. Transfer from Office of Catholic Schools to Visitation Campus School

20250208839

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69296	Visitation Campus School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

655. Transfer from Logandale Middle School to Citywide Student Support and Engagement

20250196606

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

41091 Logandale Middle School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 54130 Services - Non Professional Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000000 Default Value

Amount: \$2,283

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

20250200167

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

Transfer From: Transfer To: Office of Catholic Schools St Paul Lutheran School 69510 69332 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430309 430312

Amount: \$2,286

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

20250200892

Rationale: Funds for HSC collaboration

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 212017 Other Govt Fnded Prjts-Guidnce 290001 General Salary S Bkt 548062 Trio - Talent Search 548062 Trio - Talent Search

Amount: \$2,300

658. Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago

20250208783

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69011 Lubavitch Mesivta of Chicago Title IV 358 Title IV 358 Services - Professional/Administrative Commodities - Supplies 54125 53405 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic 440057 440057 Title Iv Part A - Nonpublic

Amount: \$2,311

659. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250207738

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

660. Transfer from Office of Catholic Schools to St Eugene School

20250208835

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69096 St Eugene School
353 Title II - Teacher Quality 353 Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
54125 Federal - Nonpublic Inst (Catholic)

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

Amount: \$2,322

661. Transfer from Genevieve Melody Elementary School to Facility Opers & Maint - City Wide

20250200466 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

26351 Genevieve Melody Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

254031 O&M North 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,323

662. Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide

20250200467 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

22681Eliza Chappell Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,328

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

20250200468 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
230 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254007 Custodial Services

 254031
 O&M North
 254007
 Custodial Service

 000000
 Default Value
 000000
 Default Value

Amount: \$2,344

664. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

20250208644

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OBI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29151 Maria Saucedo STEAM Magnet Academy

455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

665. Transfer from Office of Catholic Schools to Ancona School Society

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

i ranster i	-rom:	i ranster i	O:
69510	Office of Catholic Schools	69104	Ancona School Society
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,354

666. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29291 STK Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29291 Stone Elementary Scholastic Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$2,360

667. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250201539

Rationale: Funds for SEL curriculum licenses

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund Services - Professional/Administrative 53307 54125 Commodities: Software Licenses (Instructional) 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$2,364

668. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

20250194646

Rationale: CTE EOY funds Reconciliation
Transfer From:

Transfer Fram.

ullation			
Transfer F	From:	Transfer 1	Го:
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$2,365

669. Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim

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

ranster	From:	i ranster i	10:
69510	Office of Catholic Schools	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish

Transfer Te.

670. Transfer from Office of Catholic Schools to St Gabriel School

20250208951

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69109 St Gabriel School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,382

671. Transfer from Office of Catholic Schools to St. Francis de Sales HS

20250209126

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69107 St. Francis de Sales HS 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$2,382

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

20250201103

Rationale: Lead network engineer s field services laptop for scripting and managing the network

Transfer From: **Transfer To:** Information & Technology Services 12510 12510 Information & Technology Services General Education Fund 115 General Education Fund Commodities - Supplies 55005 53405 Property - Equipment 254901 Network Services (Non E-Rate) 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$2,385

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

20250208972

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69123 St Hilary School Title IV 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic 440057 440057 Title Iv Part A - Nonpublic

Amount: \$2,388

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

20250209104

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69123 St Hilary School Title IV 358 Title IV 358 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

675. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

20250209788

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23521 Sor Juana Ines de la Cruz ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,390

676. Transfer from Disney II Magnet School to Early College and Career - City Wide

20250194639

Rationale: CTE EOY funds
Reconciliation
Transfer From:

Transfer To: Disney II Magnet School Early College and Career - City Wide 26921 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Computer Programming Other Instruction Purposes - Miscellaneous 146006 119035 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$2,400

677. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

20250207739

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23221 John Fiske Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,401

678. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

20250194636

Rationale: CTE EOY funds Reconciliation

Transfer From: **Transfer To:** Edwin G. Foreman College and Career Academy Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$2,402

679. Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide

20250200469 Rationale:

Reappropriation of work order balances

Transfer From:

46221 Albert G Lane Technical High School

11880 F

Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 **Default Value**

680. Transfer from Morgan Park High School to Office of Sustainable Community Schools

20250203543

Rationale: Dept request Budget Modification aligning to approved Cityspan budget

Transfer From:		Transfer To:	
46251	Morgan Park High School	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$2,413

681. Transfer from Benito Juarez Community Academy High School to Citywide Student Support and Engagement

20250196605

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Benito Juarez Community Academy High School 46421 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 **Default Value** 000000

Amount: \$2,417

682. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250210046

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OBI Change Reason NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23201	Fernwood Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide23201Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$2,434

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

20250206335

Rationale: This budget transfer needed to support Google Cloud operations. This ensures reliable scalable infrastructure for our critical systems and future growth. It covers essential cloud resources and management enabling efficient operations and innovation for Google Cloud

Transfer F	-rom:	Transfer	10:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$2,440

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

20250207657

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OHI 2 Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

685. Transfer from Nancy B Jefferson Alternative High School to Citywide Student Support and Engagement

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 30011 Nancy B Jefferson Alternative High School 10875

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

000000 Default Value 000000 Default Value

Amount: \$2,445

686. Transfer from Network 17 to Kenwood Academy High School

Rationale: Per network request transfer funds to support with student transportation

Transfer From: Transfer To: Kenwood Academy High School 02671 Network 17 46361

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** Other After Schools Programs 221080 Aio - Improvement Of Instruction 320020

000000 Default Value 000000 Default Value

Amount: \$2,450

687. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

20250194612

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** John Hancock College Preparatory High School 13727 Early College and Career - City Wide 46021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474572 474572 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,451

688. Transfer from Chief Equity Office to School Transportation - City Wide

20250207070

Rationale: FY25 budget reconciliation

Transfer From: **Transfer To:** 10465 Chief Equity Office 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 57940 Miscellaneous Charges

290001 General Salary S Bkt 255021 **Options Student Transportation**

000000 Default Value 000000 **Default Value**

Amount: \$2,452

689. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208685

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 10814

Curriculum, Instruction, and Digital Learning General Education Fund General Education Fund 115 115 54205 Travel Expense 53305 Instructional Materials (Non-Digital) 230010 Administrative Support 119035 Other Instruction Purposes - Miscellaneous

000000 **Default Value** 000000 **Default Value**

690. Transfer from Daniel J Corkery Elementary School to Citywide Student Support and Engagement

20250196603

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

22851 Daniel J Corkery Elementary School 10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,457

691. Transfer from Jesse Owens Elementary Community Academy to Citywide Student Support and Engagement

20250196602

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Jesse Owens Elementary Community Academy 23351 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,465

692. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

20250207658

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23161James B Farnsworth Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$2,474

693. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194430

Reconciliation

Transfer From: **Transfer To:** Thomas Kelly High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$2,496

694. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194566

Rationale: EOY CTE Funds

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To:

Percy L Julian High School Early College and Career - City Wide 46401 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

695. Transfer from Bronzeville Scholastic Academy High School to Citywide Student Support and Engagement

20250196601

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

55191 Bronzeville Scholastic Academy High School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,500

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

20250201124

Rationale: Transfer of funds needed for P3 conference registration

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

115 General Education Fund 115 General Education Fund

51300 Regular Position Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships

290001 General Salary S Bkt 221011 Improvement Of Instruction

000006 Preschool For All (Locally Funded) 000000 Default Value

Amount: \$2,500

697. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Talent Office

20250203205

Rationale: RITM2259534 Transferring funds to pay for Visa renewal

Transfer From: Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy 11010 Talent Office 115 General Education Fund 115 General Education

115General Education Fund115General Education Fund54210Pupil Transportation54125Services - Professional/Administrative119015Reading264207Teacher Sourcing & Recruitment000575Need-Based Flexible Funding000575Need-Based Flexible Funding

Amount: \$2,500

698. Transfer from Teaching and Learning Office to Teaching and Learning Office

20250204955

Rationale: SCHED platform renewal for SY26

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53306Commodities: Software (Non-Instru

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$2,500

699. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250207515

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

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

700. Transfer from Office of Catholic Schools to St Gall School

20250208959

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

Transfer From:Transfer To:69510Office of Catholic Schools69110St Gall School353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative55005Property - Equipment

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

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

Amount: \$2,500

701. Transfer from Office of Catholic Schools to St Viator School

20250208992

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69294 St Viator School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$2,500

702. Transfer from Office of Catholic Schools to St Viator School

20250209106

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

Transfer From: **Transfer To:** Office of Catholic Schools 69294 69510 St Viator School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$2,500

703. Transfer from Citywide Student Support and Engagement to Wells Community Academy High School

20250209293

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,500

704. Transfer from Citywide Student Support and Engagement to Chicago Academy High School

20250209297

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: Citywide Student Support and Engagement 46481 Chicago Academy High School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000901 Other Gen Ed Funded Programs

705. Transfer from Citywide Student Support and Engagement to Chicago World Language Academy

20250209307

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875Citywide Student Support and Engagement29171Chicago World Language Academy115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

706. Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES

20250209310

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Bronzeville Classical ES 10875 26181 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

707. Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School

20250209325

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Scott Joplin Elementary School 10875 22281 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

708. Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School

20250209343

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
53011 Chicago Vocational Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

709. Transfer from Citywide Student Support and Engagement to Scott Joplin Elementary School

20250209408

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22281 Scott Joplin Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

710. Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School

20250209426

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53011 Chicago Vocational Career Academy High School 115 General Education Fund 115 General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

711. Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide

20250209934

Rationale: Reappropriation of work order balances

Transfer From: Transfer To:

Josephine C Locke Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Public Building Commission O & M
 Services: Non-technical/Laborer

254007 Custodial Services 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$2,500

712. Transfer from Harold Washington Elementary School to Facility Opers & Maint - City Wide

20250209946

Rationale: Reappropriation of work order balances

Transfer From: Transfer To:

24921Harold Washington Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

 254007
 Custodial Services
 254020
 Snow Removal

 000000
 Default Value
 000000
 Default Value

Amount: \$2,500

713. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209823

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OWN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 28151 Orr Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$2,505

714. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

20250202701

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 OGC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26281 Henry O Tanner Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

715. Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,514

716. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: 11 11 Emergency Troubleshoot water heater Provide plumber to troubleshoot water heater Flame roll out caused failure of igniter

assembly pilot tubing Honeywell relay and control board Removed and replaced Honeywell control board ign

Transfer From:		Го:
Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
Sodexo Ifm	254038	Sodexo Ifm
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide 23451 Public Building Commission O & M 230 Services - Repair Contracts 56105 Sodexo Ifm 254038

Amount: \$2,515

717. Transfer from Bowen High School to Early College and Career - City Wide

20250194608

Rationale: CTE EOY funds Reconciliation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
46491	Bowen High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
141501	Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$2,518

718. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194429

Rationale: EOY CTE Funds Reconciliation

Transfer From:

Transfer From:		Transfer To:	
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
147601 322039	Graphic Communications/Graphic Design Career & Technical Educ. Improvement Grant (Ctei)	119035 322039	Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,524

719. Transfer from William Jones College Preparatory High School to Facility Opers & Maint - City Wide

20250200470 Rationale:

Reappropriation of work order balances

palances			
Transfer F	From:	Transfer 1	Го:
47021	William Jones College Preparatory High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
254038	Sodexo Ifm	254007	Custodial Services
000000	Default Value	000000	Default Value

720. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250199282

Rationale: Funds for SEL digital curriculum

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 54205 Travel Expense 53307 Commodities: Software Licenses (Instructional) 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 Default Value

Amount: \$2,536

721. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20250210053

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Reilly Elementary School 12150 25101 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,540

722. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250208654

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24071 John H Kinzie Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$2,545

723. Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement

20250196600

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 24441 Emmett Louis Till Math and Science Academy 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 **Pupil Transportation** Services - Non Professional 54210 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$2,546

724. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

20250209008

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

725. Transfer from Office of Catholic Schools to Holy Angels School

20250207031

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

Transfer From:Transfer To:69510Office of Catholic Schools69124Holy Angels School353Title II - Teacher Quality353Title II - Teacher Quality

54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic)

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

Amount: \$2,550

726. Transfer from Office of Catholic Schools to Holy Angels School

20250207542

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

Transfer From:Transfer To:69510Office of Catholic Schools69124Holy Angels School353Title II - Teacher Quality353Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$2,550

727. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250207030

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

Transfer From:Transfer To:69510Office of Catholic Schools69195St Mary Star Of The Sea School

Title II - Teacher Quality
 Services - Professional/Administrative
 Title II - Teacher Quality
 Travel Expense

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

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

Amount: \$2,560

728. Transfer from Walt Disney Magnet Elementary School to Facility Opers & Maint - City Wide

20250200471 Rationale:

Reappropriation of work

order balances

Transfer From:Transfer To:29401Walt Disney Magnet Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer259400Operations & Maintenance254007Custodial Services

259400 Operations & Maintenance 254007 Custodial Service 000000 Default Value 000000 Default Value

Amount: \$2,562

729. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250208589

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 5 Change Reason NA

12150 Capital/Operations - City Wide 66351 ASPIRA Charter School - Haugan Middle School

Transfer To:

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,562

Transfer From:

730. Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement

20250196599

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

26891Velma F Thomas Early Childhood Center10875Citywide Student Support and Engagement115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,571

731. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

20250207652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024

Transfer To:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$2,576

732. Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement

20250196598

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School

Transfer To:

10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund53405Commodities - Supplies54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,581

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

20250198589

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$2,582

734. Transfer from Thomas Hoyne Elementary School to Citywide Student Support and Engagement

20250196597

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23871 Thomas Hoyne Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

735. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209820

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,586

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

20250208994

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69123 St Hilary School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,590

737. Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

20250209461

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 24971 John T Pirie Fine Arts & Academic Center ES 10875 General Education Fund 115 General Education Fund Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,600

738. Transfer from Irvin C Mollison Elementary School to Citywide Student Support and Engagement

20250196596

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 26251 Irvin C Mollison Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$2,603

739. Transfer from Manley Career Academy High School to Early College and Career - City Wide

20250194474

Rationale: EOY CTE Funds

Reconciliation
Transfer From:

Manley Career Academy High School 13727 Early College and Career - City Wide 53111 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

740. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20250208641

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 OBI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23481 John Charles Haines Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,605

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

20250195010

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

Transfer From: Transfer To: Office of Catholic Schools DePaul College Prep 69510 69367 358 358 Title IV Services - Professional/Administrative 54205 Travel Expense 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$2,631

742. Transfer from Office of Catholic Schools to F Xavier School

20250208738

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69028 F Xavier School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,633

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

20250197137

Rationale: Henderson Repairs to the urinal flange and mounting brackets in the 2nd fl boys restroom

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

Amount: \$2,636

744. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250209103

Rationale: reconciliation of appropriation for custodial services

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 230 Public Building Commission O & M 115 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 257304 Warehousing 254007 **Custodial Services** 000000 Default Value 000000 Default Value

745. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

20250208602

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49021 OHI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,671

746. Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide

20250209994

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: Facility Opers & Maint - City Wide Albert G Lane Technical High School 46221 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 54105 53405 Commodities - Supplies Services: Non-technical/Laborer 254031 O&M North 254020 Snow Removal Default Value **Default Value** 000000 000000

Amount: \$2,677

747. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

20250207496

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46631 OFA 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide South Shore Intl College Prep High School 12150 46631 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,690

748. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20250208055

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69553 Bais Yaakov High School Of Chicago 358 Title IV 358 Title IV Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$2,690

749. Transfer from Office of Catholic Schools to Immaculate Conception

20250208768

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69042 Immaculate Conception Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 55005 Property - Equipment 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

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

Office for Students with Disabilities - Operations and

20250208672

Rationale: OSD LRE Placement Graphic

Transfer From: Transfer To:

Analytics

11610

114 Special Education Fund 114 Special Education Fund

55005 Property - Equipment 57915 Miscellaneous - Contingent Projects

10560

Marketing

120304 Cognitive Developmental Delay Disabilities 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$2,700

751. Transfer from Charles Gates Dawes Elementary School to Facility Opers & Maint - City Wide

20250200472 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

22901 Charles Gates Dawes Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer

254033 O&M South 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,707

752. Transfer from Network 2 to Network 2

20250203637

Rationale: Need for supplies

Transfer From: Transfer To:

02421 Network 2 02421 Network 2

115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

115 General Education Fund
53405 Commodities - Supplies

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

000000 Default Value 000000 Default Value

Amount: \$2,732

753. Transfer from Network 1 to Network 1

20250202071

Rationale: RITM2259590 Network 1 PLC PD

Transfer From: Transfer To:

02411 Network 1 02411 Network 1
115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional

Memberships

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

000000 Default Value 000000 Default Value

Amount: \$2,745

754. Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery

20250201779

Rationale: Funds are needed to support equipment needs of Hospital teachers

Transfer From: Transfer To:

11673 Office for Students with Disabilities - Service Delivery 11673
114 Special Education Fund 114

114Special Education Fund114Special Education Fund53305Instructional Materials (Non-Digital)55005Property - Equipment

120801 Hearing Impairment Deaf 120801 Hearing Impairment Deaf

000000 Default Value 000000 Default Value

Amount: \$2,750

Office for Students with Disabilities - Service Delivery

755. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250202637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,750

756. Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School

20250209326

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Joyce Kilmer Elementary School 10875 24021 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,750

757. Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School

20250209409

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 24021 Joyce Kilmer Elementary School 10875 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,750

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

20250209449

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23811 Rufus M Hitch Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,750

759. Transfer from Emmett Louis Till Math and Science Academy to Facility Opers & Maint - City Wide

20250200473 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer 7	Го:
24441	Emmett Louis Till Math and Science Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254033	O&M South	254007	Custodial Services
000000	Default Value	000000	Default Value

760. Transfer from Capital/Operations - City Wide to Northwest Middle School

20250202690

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OBI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 41121 Northwest Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$2,765

761. Transfer from Jesse Owens Elementary Community Academy to Facility Opers & Maint - City Wide

20250209920

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: Jesse Owens Elementary Community Academy Facility Opers & Maint - City Wide 23351 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254020 Snow Removal Default Value 000000 Default Value 000000

Amount: \$2,772

762. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250197394

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69426 St Rita High School of Cascia 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,773

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

20250194603

Rationale: CTE EOY funds Reconciliation

Transfer From: **Transfer To:** George Westinghouse College Prep Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$2,792

764. Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement

20250202707

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer To: Transfer From: Ashburn Community Elementary School 10875 Citywide Student Support and Engagement 32081 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

765. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194466

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46401 Percy L Julian High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous 149014 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,795

766. Transfer from Capital/Operations - City Wide to Spry Community Links High School

20250207216

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From: Transfer To: Spry Community Links High School Capital/Operations - City Wide 12150 46461 453 CIP Series 2023A 453 CIP Series 2023A Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$2,809

767. Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School

20250208574

Rationale: Clearing negative from reclass

Transfer From: Transfer To: Office of Sustainable Community Schools George Washington Carver Primary School 10872 22621 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442326 Title Iv - 21st Century Comm Learning Centers E2 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,812

768. Transfer from Office of Catholic Schools to Telshe Yeshiva High School A

20250208780

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69433 Telshe Yeshiva High School A Title IV Title IV 358 358 Services - Professional/Administrative Commodities - Supplies 54125 53405 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$2,815

769. Transfer from Real Estate to Facility Opers & Maint - City Wide

20250209092

Rationale: reconciliation of appropriation for custodial services

Transfer From: Transfer To: 11910 Real Estate 11880 Facility Opers & Maint - City Wide General Education Fund 230 Public Building Commission O & M 115 Auto Reimbursement 54105 Services: Non-technical/Laborer 54220 Central Office Operations 254009 254007 **Custodial Services** 000000 Default Value 000000 **Default Value**

770. Transfer from William B Ogden Elementary School to Citywide Student Support and Engagement

20250196595

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

William B Ogden Elementary School
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

54130 Services - Non Professional Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,845

771. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20250208653

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,850

772. Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement

20250196594

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

24441Emmett Louis Till Math and Science Academy10875Citywide Student Support and Engagement115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,853

773. Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement

20250196593

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

25561 Elizabeth H Sutherland Elementary School
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
54130 Other After Schools Programs
320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,867

774. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

20250202311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26281 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26281 Henry O Tanner Elementary School
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction
253536 Emergency Capital Repairs 009509 Ss O&M Cip

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

20250199836

Rationale: Summer TBC Fund Transfer

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 144606 Other Instruction Purposes - Miscellaneous Carpentry 119035 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

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

20250199857

Rationale: Summer TBC Fund Transfer

Transfer From: Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51130 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$2,873

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

20250199862

Rationale: Summer TBC Fund Transfer

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

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

20250202090

Rationale: Summer 2025 Team Based Challenge

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

779. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250204386

Rationale: CTE funds to support Summer Intern non instructional rate for 60 hours

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322039	Career & Technical Educ, Improvement Grant (Ctei)	322039	Career & Technical Educ, Improvement Grant (Ctei)

780. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

20250204997

Rationale: Funds for Summer Internship at SSOC

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,873

781. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250210024

Rationale: Clearing bucket negatives

Transfer From:		Transfer 1	Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	51320	Bucket Position Pointer	
	Memberships			
111084	International Baccalaureate	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$2,878

782. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

20250208590

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41041 OHI Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	41041	Francisco I Madero Middle School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide41041Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$2,884

783. Transfer from Chicago Vocational Career Academy High School to Citywide Student Support and Engagement

20250196592

Rationale: End of Year OST Funds

Reconciliation
Transfer From

ialion			
Transfer F	From:	Transfer 1	Го:
53011	Chicago Vocational Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,888

784. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20250207737

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 OHI Change Reason NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

785. Transfer from Network 15 to Network 15

20250203231

Rationale: To purchase principal s gifts

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund53405Commodities - Supplies54520Services - Printing

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

000000 Default Value 000000 Default Value

Amount: \$2,893

786. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208690

Rationale: Transfer for skyline purchases

Transfer From:Transfer To:
10814 Curriculum, Instruction, and Digital Learning
10814 Cur

Curriculum, Instruction, and Digital Learning School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 Library Pd Contractual Sponsorship Library Pd Contractual Sponsorship 004111 004111

Amount: \$2,897

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

20250208557

Rationale: Roadmap Team Based Challenge buckets

Transfer From: Transfer To:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp

Programming Project Programming Project

Amount: \$2,900

788. <u>Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School</u>

20250197673

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24671Florence Nightingale Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,919

789. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20250194624

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

790. Transfer from Safety and Security - City Wide to School Safety and Security Office

20250200645

Rationale: department retreat supplies

Transfer From:Transfer To:10615Safety and Security - City Wide10610School Safety and Security Office

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 55005 Property - Equipment 53405 Commodities - Supplies

55005Property - Equipment53405Commodities - Supplies254605School Safety Services254605School Safety Services000000Default Value000000Default Value

Amount: \$2,952

791. Transfer from John J Pershing STEAM Magnet Elementary School to Facility Opers & Maint - City Wide

20250200474 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 54105 Services: Non-technical/Laborer

254038 Sodexo Ifm 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$2,959

792. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250207497

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OFA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Henry Clay Elementary School 12150 22731 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,960

793. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250207625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,972

794. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

20250199540

Rationale: Televising and rodding pipes stopped with bricks

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M

Transfer To:
25581 Mancel Talcott Elementary School
230 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254038Sodexo Ifm254038Sodexo Ifm000000Default Value000000Default Value

795. Transfer from Department of Humanities to Department of Humanities

20250197528

Rationale: Funds to be used for supplies to support professional learning sessions

Transfer To: Transfer From: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 54205 Travel Expense 53405 Commodities - Supplies 390003 Service Learning 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$2,976

796. Transfer from Office of Sustainable Community Schools to Manley Career Academy High School

20250201277

Rationale: Budget modification aligning to approved Cityspan Budget Manley

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 53111 Manley Career Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Government Funded - Support Services 297920 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers B2 Title Iv - 21st Century Comm Learning Centers B2 442323 442323

Amount: \$2,980

797. Transfer from John Hay Elementary Community Academy to Facility Opers & Maint - City Wide

20250200475 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** John Hay Elementary Community Academy 11880 Facility Opers & Maint - City Wide 31111 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$2,990

798. Transfer from College and Career Success Office to College and Career Success Office

20250196335

Rationale: Funds for Post Secondary work

Transfer From: Transfer To: College and Career Success Office College and Career Success Office 10870 10870 General Education Fund General Education Fund 115 115 Meals, Lodging, & Travel - Other Services - Professional/Administrative 54555 54125 212023 Post Secondary Education 230010 Administrative Support 000000 Default Value 000000 **Default Value**

Amount: \$3,000

799. Transfer from Emmett Louis Till Math and Science Academy to Citywide Student Support and Engagement

20250196590

Rationale: End of Year OST Funds

Reconciliation
Transfer From:

Transfer To: 24441 Emmett Louis Till Math and Science Academy 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

800. Transfer from Dr Martin Luther King Jr College Prep HS to Citywide Student Support and Engagement

20250196591

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
10875 Citywide Student Support and Engagement
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,000

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

20250197575

Rationale: Additional Funds loading for LPAs

Cohort B1

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Title Iv 21st Century Community Learning Centers Title Iv 21st Century Community Learning Centers 442321 442321

Cohort B1

Amount: \$3,000

802. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198520

Rationale: Starnet IDEA programming

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Contingency For Project Expansion Professional Develop/Curriculum Develp 600002 221234 000000 Default Value 460532 Preschool Discretionary (Starnet)

Amount: \$3,000

803. Transfer from Network 6 to Talent Office

20250200168

Rationale: Education Pioneer placement fee

Transfer From: Transfer To:

02461 Network 6 11010 Talent Office
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

232102 Executive Administration 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$3,000

804. Transfer from Executive Office to Executive Office

20250201171

Rationale: conference travel

Transfer From: Transfer To:

10710 **Executive Office** 10710 **Executive Office** General Education Fund General Education Fund 115 115 Commodities - Supplies Travel Expense 53405 54205 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

805. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

20250201951

Rationale: To pay for IJAS the state competition

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) 10871 programs General Education Fund 115 General Education Fund 115 53205 Commodities - Supplied Food 54205 Travel Expense 150010 Science Fair 150010 Science Fair 000000 Default Value 000000 Default Value

Amount: \$3,000

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

20250202723

Rationale: Recovering OST Funds that were transferred from Program 320020

Transfer From: Transfer To: 22791 Ruth Bader Ginsburg Elementary 10875 Citywide Student Support and Engagement General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 54130 Services - Non Professional 290001 General Salary S Bkt 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$3,000

807. Transfer from Arts to Arts

20250202745

Rationale: Transfer to support ED travel to conferences

Transfer From: Transfer To: 10890 10890 Arts 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54205 Travel Expense 230010 Administrative Support 113034 Performing & Creative Arts Default Value 000000 **Default Value** 000000

Amount: \$3,000

808. Transfer from Network 2 to Network 2

20250203077

Rationale: need for supplies

 Transfer From:
 Transfer To:

 02421
 Network 2
 02421
 Network 2

 115
 General Education Fund
 115
 General Education Fund

 54220
 Auto Reimbursement
 53405
 Commodities - Supplies

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

000000 Default Value 000000 Default Value

Amount: \$3,000

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

20250203499

Rationale: CAUSE materials via the School Based Mentoring Program

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 10855 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 000000 Default Value 000000 Default Value

810. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250205727

Rationale: consultation

Transfer To: Transfer From: Office of Multicultural-Multilingual Education - City Wide 11540 11510 Office of Multicultural-Multilingual Education (OMME) General Education Fund 115 General Education Fund 115 54305 Tuition 54125 Services - Professional/Administrative 410001 Payment To Other Government Units 221011 Improvement Of Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,000

811. Transfer from Austin Community Academy High School to Curriculum, Instruction, and Digital Learning

20250207448

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: Austin Community Academy High School 51011 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$3,000

812. Transfer from Office of Internal Audit and Advisory Services to Talent Office

20250208035

Rationale: education pioneer fellow stipend

Transfer From: Transfer To: Office of Internal Audit and Advisory Services 11010 Talent Office 10430 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 252802 **Audit Services** 232102 **Executive Administration** 000000 Default Value 000000 Default Value

Amount: \$3,000

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

20250209079

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306 Its Tech Pool Funding 254504 266101 **Business Services** 000000 Default Value 000000 **Default Value**

Amount: \$3,000

814. Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School

20250209306

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 23541 William F Finkl Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

815. Transfer from Citywide Student Support and Engagement to William H Ray Elementary School

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25071 William H Ray Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000901 Other Gen Ed Funded Programs

000000 Default Value

Amount: \$3,000

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

20250209334

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 49041 Consuella B York Alternative High School 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$3,000

817. Transfer from Citywide Student Support and Engagement to William H Ray Elementary School

20250209406

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement William H Ray Elementary School 10875 25071 General Education Fund General Education Fund Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

20250209417

Rationale: Funds for OST Spring Stipend

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

Amount: \$3,000

819. Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School

20250209463

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Albert G Lane Technical High School 10875 46221 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

820. Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES

20250209466

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund

115 General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

821. Transfer from Teaching and Learning Office to Austin College and Career Academy High School

20250209802

Rationale: Correcting Transfer 20250207448 that swept funds from SCS schools Sending to right school for a reclass

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food

Transfer To:
46621 Austin College and Career Academy High School
115 General Education Fund
115 General Education Fund
54125 Services - Professional/Administrative

53205 Commodities - Supplied Food 54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

20250195042

Rationale: xcluder door sweeps for exterior doors

Default Value

Transfer From: Transfer To: Facility Opers & Maint - City Wide 53021 Paul Laurence Dunbar Career Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254033 O&M South 254033 O&M South

000000

Default Value

Amount: \$3,012

000000

823. Transfer from Johann W von Goethe Elementary School to Citywide Student Support and Engagement

20250196589

Rationale: End of Year OST Funds

Reconciliation

Transfer From:

23341 Johann W von Goethe Elementary School

115 General Education Fund
54130 Services - Non Professional

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
115 General Education Fund
54130 Services - Non Professional

54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,026

824. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250200624

Rationale: Funds Transfer From Award 2021 425 00 09 To Project 2025 25681 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25681 Alessandro Volta Elementary School 12150 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 251392 Repairs & Improvements

379038 2022 Dceo State Capital Volta Project 379038 2022 Dceo State Capital Volta Project

825. Transfer from Office of Catholic Schools to Maternity Bvm School

20250207551

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69197 Maternity Bvm School

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

Amount: \$3,032

826. Transfer from Department of Humanities to Department of Humanities

20250209088

Rationale: Funds to be used for print materials to support the Skyline curriculum

Transfer From:Transfer To:10860Department of Humanities10860Department of Humanities115General Education Fund115General Education Fund

53405 Commodities - Supplies 54520 Services - Printing 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$3,035

827. Transfer from Hyde Park Academy High School to Citywide Student Support and Engagement

20250196588

Rationale: End of Year OST Funds

Reconciliation

Transfer From:Transfer To:46171Hyde Park Academy High School10875Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,044

828. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

20250194588

Rationale: CTE EOY funds

Reconciliation

Transfer From: **Transfer To:** Infinity Math Science and Technology High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 140004 Cte - Business Systems Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$3,048

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

20250209078

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53306 Commodities: Software (Non-Instructional) 266414 Enterprise Server And Software 266101 **Business Services**

200414 Enterprise Server And Software 200101 Business Services 000000 Default Value

830. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

20250207513

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,055

831. Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide

20250200476 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: Facility Opers & Maint - City Wide Chicago High School for the Arts (ChiArts) 63051 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value Default Value 000000

Amount: \$3,074

832. Transfer from Safety and Security - City Wide to Information & Technology Services

20250200663

Rationale: 75 new crossing guard cellphones

Transfer From: Transfer To: Information & Technology Services Safety and Security - City Wide 12510 10615 General Education Fund General Education Fund Commodities - Supplies 54405 Services - Telephone & Telegraph 53405 254605 School Safety Services 254501 Telecom (Non E-Rate) 000980 Crossing Guards 000980 Crossing Guards

Amount: \$3,075

833. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

20250208579

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lyman A Budlong Elementary School 12150 22391 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,080

834. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

20250199099

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

835. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20250199341

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OEQ Change Reason NA

Transfer From:
Transfer To:
53111 Manley Career Academy High School

455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009509Ss O&M Cip

255556 Emergency Capital Repairs 009509 SS Oath Cip 000000 Default Value 000000 Default Value

Amount: \$3,092

836. Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance

20250207395

Rationale: EOY Travel PO

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11860 Facility Operations & Maintenance 230 Public Building Commission O & M 230 Public Building Commission O & M

51330 Benefits Pointer 54205 Travel Expense

290001 General Salary S Bkt 251001 Operations - Support Services

000000 Default Value 000000 Default Value

Amount: \$3,092

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

20250202241

Rationale: Consolidating funds

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS 13727 Early College and Career - City Wide 46511 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 Commodities - Supplies 53405 221011 Improvement Of Instruction 221011 Improvement Of Instruction 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -

25-3220-E4 25-3220-E4

Amount: \$3,097

838. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250207724

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25191William H Ryder Math & Science Specialty ES455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction54125Services - Professional/Administrative

253536 Emergency Capital Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,100

839. Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School

20250209138

Rationale: Facility repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22321Norman A Bridge Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

840. Transfer from Wendell Phillips Academy High School to Citywide Student Support and Engagement

20250196587

Rationale: End of Year OST Funds

Reconciliation

Transfer From:46261 Wendell Phillips Academy High School

Transfer To:
10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,117

841. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

20250208628

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide National Teachers Elementary Academy 12150 32031 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,125

842. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

20250208723

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 Academy of the Sacred Heart 69362 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,127

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

20250207965

Rationale: Pull back funds for EOY sweep part 2

Transfer From: Transfer To: Chicago Vocational Career Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$3,155

844. Transfer from William H Ryder Math & Science Specialty ES to Citywide Student Support and Engagement

20250196586

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: William H Ryder Math & Science Specialty ES 10875 Citywide Student Support and Engagement 25191 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

845. Transfer from Uplift Community High School to Facility Opers & Maint - City Wide

20250200477 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26861 Uplift Community High School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services**

000000

Default Value

Amount: \$3,172

846. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20250200651

Rationale: retreat catering

000000

Default Value

Transfer From: Transfer To: Safety and Security - City Wide Safety and Security - City Wide 10615 10615 General Education Fund 115 General Education Fund 115 Commodities - Purchased Food 55005 Property - Equipment 53215 School Safety Services 254605 School Safety Services 254605 000000 Default Value 000000 Default Value

Amount: \$3,176

847. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20250207467

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 OHI 2 Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,178

848. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20250209006

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$3,191

849. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

20250208761

Rationale: For grievance settlement

Transfer F	rom:	Transfer 1	0:
12670	Education General - City Wide	12470	Pension & Liability Insurance - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54535	Services - Insurance - General Liability - Claims
119035	Other Instruction Purposes - Miscellaneous	231122	Non-Tort Claims: Major Settlement
000000	Default Value	000000	Default Value

850. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194458

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46401 Percy L Julian High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,200

851. Transfer from Office of Catholic Schools to Marist High School

20250197396

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69386 Marist High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$3,200

852. Transfer from Talent Office - City Wide to Talent Office

20250207668

Rationale: buses for an event for TCT

Transfer From: Transfer To: Talent Office - City Wide **Talent Office** 11010 11070 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 600005 Special Income Fund 124 - Contingency 264222 Teacher Pathways And Training Fy23-25 Teach Chicago Project And The Crown 905121 Fy23-25 Teach Chicago Project And The Crown Family 905121

Family Philanthropies Fund

Philanthropies Fund

Amount: \$3,203

853. Transfer from Office of Catholic Schools to St Josaphat School

20250197178

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

Transfer From: Transfer To: Office of Catholic Schools 69161 St Josaphat School 69510 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Commodities - Supplies 54125 Services - Professional/Administrative 53405 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,210

854. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250207480

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

855. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,226

856. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25931 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ludwig Van Beethoven Elementary School 12150 25931 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value Default Value 000000 000000

Amount: \$3,226

857. Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide

20250200478 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** 11880 Whitney M Young Magnet High School Facility Opers & Maint - City Wide 47101 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$3,229

858. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207151

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

Transfer From: Office of Student Health & Wellness 14050 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100 211011 Tier Ii/Iii Services 600002 Contingency For Project Expansion Multi-Tiered System Of Trauma-Informed Supports To Contingency For Grant Expansion 399813 041008 Students And Their Families

Transfer To:

Amount: \$3.231

859. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20250207100

Rationale: Lending Library

Transfer From: Transfer To: CPS Warehouse - City Wide 11890 CPS Warehouse - City Wide 11890 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 54105 Services: Non-technical/Laborer 53405 254028 Moves 257304 Warehousing Default Value 000000 000000 Default Value

860. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250209101

Rationale: reconciliation of appropriation for custodial services

Transfer To: Transfer From: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 257304 Warehousing 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$3,238

861. Transfer from Richard T Crane Medical Preparatory HS to Facility Opers & Maint - City Wide

20250200479 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: Richard T Crane Medical Preparatory HS Facility Opers & Maint - City Wide 46641 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254031 O&M North 254007 **Custodial Services** Default Value Default Value 000000 000000

Amount: \$3,239

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

20250208719

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

Transfer From: Transfer To: Office of Catholic Schools DePaul College Prep 69510 69367 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,242

863. Transfer from Alexander Hamilton Elementary School to Facility Opers & Maint - City Wide

20250200480 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Alexander Hamilton Elementary School Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 **Default Value**

Amount: \$3,253

864. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20250197191

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69182 St Margaret Of Scotland School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370008 Non Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

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

20250194451

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,259

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

20250202655

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

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

Amount: \$3,263

867. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250198920

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 12625 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430531 Neglected Programs 430531 **Neglected Programs**

Amount: \$3,275

868. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

20250209145

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47031 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 47031 Emil G Hirsch Metropolitan High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,277

869. Transfer from St William School to St Viator School

20250208998

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

Transfer From: Transfer To: 69300 St William School 69294 St Viator School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative Property - Equipment 54125 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

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

20250207971

Rationale: Pull back funds for EOY sweep part 2

Transfer F	From:	Transfer 1	Го:
46511	Robert Lindblom Math & Science Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
146003	Computer Ed-Voc/Apprentice	119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$3,318

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

20250209136

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

Transfer F	From:	Transfer T	o:
69510	Office of Catholic Schools	69142	San Miguel School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$3,323

872. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208693

Rationale: Transfer for skyline purchases

Transfer F	rom:	Transfer	TO:
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
54205	Travel Expense	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
004111	Library Pd Contractual Sponsorship	004111	Library Pd Contractual Sponsorship

Amount: \$3,339

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

20250196302

Rationale: Transfer of funds needed for Dimension Guides

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$3,339

874. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

20250208831

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	228958	Federal - Nonpublic Inst (Catholic)	
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s	

875. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$3,346

876. Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement

20250196585

Rationale: End of Year OST Funds

Reconciliation

Transfer To: Transfer From: Wilmor Flomonton, Cohool

24021	Joyce Kilmer Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,350

877. Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement

20250196584

Rationale: End of Year OST Funds Reconciliation

Transfer From:

Transfer From:		i ranster	10:
55171	Greater Lawndale High School For Social Justice	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$3,375

878. Transfer from Network 4 to Network 4

20250200126

Rationale: Supplies for Network needs

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,399

879. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

880. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

20250210054

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,400

881. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

20250197601

Rationale: Transferring to open buckets

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 22491 Milton Brunson Math & Science Specialty ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 Other Instructional Programs 119010 290001 General Salary S Bkt Magnet School Assistance Program-Personalized Magnet School Assistance Program-Personalized 500319 500319 Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$3,425

882. Transfer from Edward Tilden Career Community Academy HS to Early College and Career - City Wide

20250194443

Rationale: EOY CTE Funds

Reconciliation

Transfer To: Transfer From: Edward Tilden Career Community Academy HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,442

883. Transfer from Mahalia Jackson Elementary School to Citywide Student Support and Engagement

20250196583

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 26651 Mahalia Jackson Elementary School Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020 000000 **Default Value** 000000 **Default Value**

Amount: \$3,446

884. Transfer from Network 17 to Dr Martin Luther King Jr College Prep HS

20250197236

Rationale: Per network request transfer funds to support with student transportation

Transfer From: Transfer To: 02671 Network 17 46371 Dr Martin Luther King Jr College Prep HS General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** 221080 Aio - Improvement Of Instruction 320014 After School Enrichment Program 000000 Default Value 000000 Default Value

885. Transfer from William Penn Elementary School to Facility Opers & Maint - City Wide

20250200481 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 24911 William Penn Elementary School 11880

Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer

O&M North 254007 **Custodial Services** 254031 000000 Default Value 000000 Default Value

Amount: \$3,450

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

20250207086

Rationale: Sched Purchase

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

General Education Fund 115 General Education Fund 115

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

Memberships

Default Value

Business Services 266003 Its Training 266101 000000 000000 Default Value **Default Value**

Amount: \$3,450

887. Transfer from Office of Catholic Schools to Northwest Institute

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69315 Northwest Institute 358 358

Title IV Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment

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

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

Amount: \$3,455

888. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250206705

Rationale: To purchase books

Transfer From: Transfer To:

Advanced Learning and Specialty Programs 10845 10845 Advanced Learning and Specialty Programs 358 Title IV 358 Title IV 53305 54125 Services - Professional/Administrative Instructional Materials (Non-Digital) Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp

Title Iv Part A 440056 440056 Title Iv Part A

Amount: \$3,455

889. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20250210050

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OBI Change Reason NA

Transfer From: Transfer To:

John Whistler Elementary School Capital/Operations - City Wide 25831 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000

Amount: \$3,460

000000

890. Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School

20250207586

Rationale: Additional Funds School allocation

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,461

891. Transfer from Facility Opers & Maint - City Wide to Marketing

20250210033

Rationale: Healthy Green Schools Initiative Posters Marketing

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	10560	Marketing
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
254039	Aramark Ifm	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$3,461

892. Transfer from Capital/Operations - City Wide to New Field Elementary School

20250208605

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22071 OHI Change Reason NA

rom:	Transfer To:	
Capital/Operations - City Wide	22071	New Field Elementary School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide22071Future Series Bond 2024455Capitalized Construction56310Emergency Capital Repairs009509

Amount: \$3,465

893. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

20250208841

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

Hansier	rioiii.	i i alisiei i	10.
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,468

894. Transfer from Carter G Woodson South Elementary School to Citywide Student Support and Engagement

20250196582

Rationale: End of Year OST Funds

Reconciliation
Transfer From:

Transfer From:		Transfer 1	Го:
26541	Carter G Woodson South Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

895. Transfer from John Harvard Elementary School of Excellence to Citywide Student Support and Engagement

20250196581

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23581 John Harvard Elementary School of Excellence 10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,490

896. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

20250195088

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School
425 Other State Funded Capital Grants 425 Other State Funded Capital Grants
50340 Capitalized Capatalized Capatali

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$3,500

897. Transfer from Office for Students with Disabilities - Related Services Providers to Talent Office

20250195648

Rationale: We will need to pay Talent to process a visa application for a clinician and it has to be moved to their budget line to complete the

process

Transfer From: Transfer To:

11675 Office for Students with Disabilities - Related Services 11010 Talent Office

Providers

114 Special Education Fund 114 Special Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 213011 Health Services 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$3,500

898. Transfer from Office of Internal Audit and Advisory Services to Talent Office

20250196173

Rationale: Funds are needed for the submission and processing of an H1B visa

Transfer From: Transfer To:

10430 Office of Internal Audit and Advisory Services 11010 Talent Office

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative

Memberships

252802 Audit Services 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$3,500

899. Transfer from Ella Flagg Young Elementary School to Citywide Student Support and Engagement

20250196580

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Ella Flagg Young Elementary School
 General Education Fund
 General Education Fund
 General Education Fund
 General Education Fund

54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

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

Rationale: Funds to support MSE days only

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

Amount: \$3,500

901. Transfer from Network 1 to Network 1

20250202061

Rationale: RITM2259590 Network 1 PLC PD

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 55010 Property - Furniture 54505

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

221080 000000 Default Value 000000 Default Value

Amount: \$3,500

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

Senn High School IB Exam Postage Rationale:

> Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 53510 Commodities - Postage Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,500

903. Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School

20250207476

Rationale: FY25 21CCLC Security Funds Additional

Transfer To: Transfer From: Office of Sustainable Community Schools Francis M McKay Elementary School 10872 24451 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 52400 Career Service Salaries - Overtime Security Services 254612 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$3,500

904. Transfer from Office of Catholic Schools to Cambridge Classical Academy

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

Transfer From: 69510 Office of Catholic Schools 69224 Cambridge Classical Academy 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 370007 228958 Nonpublic Homeschool/Other 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Transfer To:

905. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

20250208815

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69277	St Stanislaus - Kosta
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,500

906. Transfer from Grant Funded Programs Office - City Wide to It Takes a Village Leadership Academy (South Loop)

20250208822

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

Transfer F	-rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69032	It Takes a Village Leadership Academy (South Loop)
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$3,500

907. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

20250208832

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$3,500

908. Transfer from Grant Funded Programs Office - City Wide to Josephinum High School

20250208833

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

Transfer F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69375	Josephinum High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s
	-		-

Amount: \$3,500

909. Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School

20250209329

Rationale: Funds for OST Spring Stipend

Tuessefes France

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

910. Transfer from Citywide Student Support and Engagement to Andrew Carnegie Elementary School

20250209412

Rationale: Funds for OST Spring Stipend

Transfer From:10875 Citywide Student Support and Engagement
22551 Andre Student Support and Engagement

10875Citywide Student Support and Engagement22551Andrew Carnegie Elementary School115General Education Fund115General Education Fund54130Services - Non Professional51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,500

911. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250210044

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23201 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Fernwood Elementary School 12150 23201 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509

Default Value

000000

Amount: \$3,500

000000

912. Transfer from Capital/Operations - City Wide to James Shields Middle School

Default Value

20250197670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OEI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide James Shields Middle School 12150 27091 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,503

913. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

20250208609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 26821 Calmeca Academy of Fine Arts and Dual Language Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$3,504

914. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20250207540

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 499864 Stronger Connections Grant 4998-4s 499864 Stronger Connections Grant 4998-4s

915. Transfer from Office of Catholic Schools to Unity Lutheran East

20250195000

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69318 Unity Lutheran East 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,543

916. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250208742

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

Transfer From: Transfer To: Office of Catholic Schools 69510 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494100 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc.

Amount: \$3,550

917. Transfer from Office of Catholic Schools to St Ferdinand School

20250208773

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,564

918. Transfer from Friedrich W on Steuben Metropolitan Science HS to Facility Opers & Maint - City Wide

20250200482 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: Friedrich W on Steuben Metropolitan Science HS Facility Opers & Maint - City Wide 47081 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer Operations & Maintenance **Custodial Services** 259400 254007 000000 Default Value 000000 **Default Value**

Amount: \$3,580

919. Transfer from Office of Catholic Schools to St Ferdinand School

20250209111

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

920. Transfer from Family & Community Engagement Office to Marketing

20250208577

Rationale: For a new logo for our volunteer program office

Transfer From: Transfer To:

14060 Family & Community Engagement Office 10560 Marketing

115 General Education Fund 115 General Education Fund

54515 Services - Advertising 57915 Miscellaneous - Contingent Projects 300008 Community/Parent Involvement 263004 Marketing

300008 Community/Parent Involvement 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$3,600

921. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20250209005

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69047Yeshiva Ohr Baruch370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 499864 Stronger Connections Grant 4998-4s Stronger Connections Grant 4998-4s

Amount: \$3,621

922. Transfer from Morton School of Excellence to Citywide Student Support and Engagement

20250196579

Rationale: End of Year OST Funds

Reconciliation

Transfer From:26091 Morton School of Excellence

Transfer To:

10875 Citywide Student Support an:

26091Morton School of Excellence10875Citywide Student Support and Engagement115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,625

923. Transfer from Richard Yates Elementary School to Facility Opers & Maint - City Wide

20250200483 Rationale:

Reappropriation of work

order balances

Transfer From:Transfer To:25911Richard Yates Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$3,630

924. Transfer from Office of Catholic Schools to St Sabina School

20250207990

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69267 St Sabina School

353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional

Memberships

228958 Federal - Nonpublic Inst (Catholic)

228958 Federal - Nonpublic Inst (Catholic)

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

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

20250207041

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

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

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

Amount: \$3,644

926. Transfer from Office of Catholic Schools to St Mary Of The Woods School

20250199197

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

Transfer From: Transfer To: Office of Catholic Schools St Mary Of The Woods School 69510 69196 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099

Amount: \$3,650

927. Transfer from Office of Catholic Schools to St Mary Of The Woods School

20250207028

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69196 St Mary Of The Woods School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 55005 Property - Equipment 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3,650

928. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

20250202604

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: Ellen Mitchell Elementary School Education General - City Wide 24511 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000421 Facilitron 150900

Amount: \$3,680

929. Transfer from Office of Catholic Schools to Children of Peace

20250197184

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69135 Children of Peace Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

930. Transfer from North-Grand High School to Early College and Career - City Wide

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46431 North-Grand High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 141501 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$3,690

931. Transfer from Dunne Technology Academy to Citywide Student Support and Engagement

20250196576

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

25491 **Dunne Technology Academy** 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

000000 Default Value

Amount: \$3,700

932. Transfer from Jackie Robinson Elementary School to Citywide Student Support and Engagement

20250196577

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

Jackie Robinson Elementary School 10875 Citywide Student Support and Engagement 26061 General Education Fund General Education Fund Services - Non Professional 54130 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

000000 Default Value

Amount: \$3,700

933. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

20250196578

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

South Shore Intl College Prep High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 **Default Value**

Amount: \$3,700

934. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Funds for outstanding hearing officer invoices

Transfer From: Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 **Pupil Transportation** 54125 Services - Professional/Administrative 54210

221001 School Instructional Support Services 231001 Student Discipline 000000 **Default Value** 000000 **Default Value**

935. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250209790

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,710

936. Transfer from Talent Office to Network Support

20250208805

Rationale: Reimbursement for employee in Talent who was being paid out of the ONS bucket 557310

Transfer From: Transfer To: **Talent Office** 11010 11110 Network Support 115 General Education Fund 115 General Education Fund Benefits Pointer **Bucket Position Pointer** 51330 51320 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,718

937. Transfer from Office of Catholic Schools to Epiphany School

20250208990

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69094 **Epiphany School** 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc.

Transfer To:

Amount: \$3,741

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

20250196575

Rationale: End of Year OST Funds

Transfer From:

Reconciliation

23321 Frank L Gillespie Elementary School
10875 Citywide Student Support and Engagement
115 General Education Fund
115 General Education Fund
54130 Services - Non Professional
320020 Other After Schools Programs
120020 Other After Schools Programs
1200200 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$3,781

939. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20250207492

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41051 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

940. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

20250208867

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School Other State Funded Capital Grants 425 425 Other State Funded Capital Grants 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 009426 All Other Sw O&M Cip 379142 Dceo - Stagg Es 22-203040 379142 Dceo - Stagg Es 22-203040

Amount: \$3,790

941. Transfer from Office of Catholic Schools to Daystar School

20250208721

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69566 Daystar School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 440057 440057 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic

Amount: \$3,800

942. Transfer from Arts to Marketing

20250207889

Rationale: Marketing costs for Arts Dept

Transfer To: Transfer From: 10890 Arts 10560 Marketing General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Music - Hs 263004 Marketing 113032 000000 Default Value 000000 **Default Value**

Amount: \$3,818

943. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20250207508

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

Transfer From: Transfer To: Office of Catholic Schools Pope Francis Global Academy-South 69510 69236 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3.823

944. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209824

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ODR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 28151 Orr Academy High School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

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

20250209125

Rationale: Transferring funds to correct account to issue PO to Ricoh

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54520 Services - Printing 266101 Business Services 266409 Managed Print Services

000000 Default Value 000000 Default Value

Amount: \$3,856

946. Transfer from Louisa May Alcott College Preparatory ES to Facility Opers & Maint - City Wide

20250200484 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

Louisa May Alcott College Preparatory ES
 Public Building Commission O & M
 Services - Repair Contracts
 Louisa May Alcott College Preparatory ES
 Public Building Commission O & M
 Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$3,880

947. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

20250208655

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22411 Edmond Burke Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip

Amount: \$3,890

000000

948. Transfer from Office of Catholic Schools to Shaarei Chinuch Day School

Default Value

20250207528

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Shaarei Chinuch Day School 69629 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494100

000000

Default Value

Amount: \$3,892

949. Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement

20250196574

Rationale: End of Year OST Funds

Reconciliation

Transfer From:22661 Horace Greeley Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

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

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

69510 Office of Catholic Schools 69302 Catherine Cook School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

Amount: \$3,900

Transfer From:

951. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 31041 RPT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Crown Community Academy of Fine Arts Center ES 12150 31041 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$3,900

952. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School

20250210091

Rationale: 12 addition indoor visits due to rodent activity

Transfer From: Transfer To: Facility Opers & Maint - City Wide 30051 Daniel C Beard Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$3,900

953. Transfer from Dewey Elementary Academy of Fine Arts to Citywide Student Support and Engagement

20250196573

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** Dewey Elementary Academy of Fine Arts 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$3,915

954. Transfer from Office of Catholic Schools to Morgan Park Academy

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

Transfer From: 69510 Office of Catholic Schools 69461 Morgan Park Academy 358 Title IV 358 Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Transfer To:

955. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

20250201962

Rationale: To pay for IJAS the state competition

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Science, Technology, Engineering, and Math (STEM) 10871 10871 programs General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54205 Travel Expense 54125 150010 Science Fair 150010 Science Fair 000000 Default Value 000000 **Default Value**

Amount: \$3,942

956. Transfer from Office of Catholic Schools to St Viator School

20250208991

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69294 St Viator School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3,960

957. Transfer from Department of Humanities to Department of Humanities

20250207865

Rationale: Funds to be used for consulting services for Literacy Vision 2 0

Transfer From: Transfer To: 10860 Department of Humanities 10860 Department of Humanities 115 General Education Fund 115 General Education Fund 54205 Travel Expense 54125 Services - Professional/Administrative 233031 Literacy Program 233031 Literacy Program 000000 **Default Value** 000000 **Default Value**

Amount: \$3,967

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

20250196131

Rationale: Consolidating funds

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119029 Ctu Instr. Supplies - Individual Teachers 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,975

959. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

20250207493

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Whitney M Young Magnet High School 12150 47101 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 000000 Default Value 000000 Default Value

960. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

20250194638

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24171 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$3,990

961. Transfer from Thomas Kelly High School to Early College and Career - City Wide

20250194428

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To: Early College and Career - City Wide 46181 Thomas Kelly High School 13727 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$4,000

962. Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement

20250196571

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 22251 South Shore Fine Arts Academy 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$4,000

963. Transfer from Eugene Field Elementary School to Citywide Student Support and Engagement

20250196572

Rationale: End of Year OST Funds

Transfer From:

Reconciliation

23211 Eugene Field Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$4,000

964. Transfer from Office of Catholic Schools to St Ann School

20250197192

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

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

20250199060

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69142 San Miguel School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

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

20250199063

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69142 San Miguel School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309

Amount: \$4,000

967. Transfer from Principal Quality to Principal Quality

20250202563

Rationale: Moving funds to the service line to cover remaining PD PO s

Transfer From: Transfer To: Principal Quality 02541 02541 Principal Quality General Education Fund General Education Fund Services - Professional/Administrative Commodities - Supplies 54125 53405 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$4,000

968. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

20250207836

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

Transfer From: **Transfer To:** Office of Catholic Schools Our Lady Of Tepeyac 69510 69069 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Non Professional 54125 54130 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$4,000

969. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20250208058

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 499864 Stronger Connections Grant 4998-4s 499864 Stronger Connections Grant 4998-4s

970. Transfer from Department of Humanities to Department of Humanities

Rationale: Funds will be used to purchase texts to aide in development professional learning

Transfer From: Transfer To:

10860 Department of Humanities 10860 Department of Humanities Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

Literacy Program 233031 Literacy Program 233031

494098 Title lia Teacher Quality 494098 Title lia Teacher Quality

Amount: \$4,000

971. Transfer from Marketing to Marketing

20250208943

Rationale: Marketing Printing Items

Transfer From: Transfer To:

Marketing 10560 Marketing 10560

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54520 Services - Printing Marketing 263004 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$4,000

972. Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center

20250209330

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 26891 Citywide Student Support and Engagement Velma F Thomas Early Childhood Center 10875

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,000

973. Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center

20250209413

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Velma F Thomas Early Childhood Center 10875 Citywide Student Support and Engagement 26891

General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$4,000

974. Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement

20250196570

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

25841 Eli Whitney Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs Other After Schools Programs 320020 320020

000000 Default Value 000000 **Default Value**

975. Transfer from Talent Office to Talent Office

20250198413

Rationale: Orders before end of FY

Transfer From:

11010 Talent Office

358 Title IV

Transfer To:

11010 Talent Office

358 Title IV

57705 Services - Space Rental 53405 Commodities - Supplies 264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Rec

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

St

Amount: \$4,002

976. Transfer from Network 8 to Network 8

20250201487

Rationale: Books for N8 Administrators N8 Staff 70 copies 25 99 each How Feedback Works A Playbook 70 copies 31 44 each Visible

Learning Feedback

Transfer From: Transfer To:

02481 Network 8 02481 Network 8 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$4,020

977. Transfer from Office of Catholic Schools to St Gall School

20250208840

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69110 St Gall School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$4,037

978. Transfer from Citywide Student Support and Engagement to Disney II Magnet School

20250209282

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement Disney II Magnet School 10875 26921 General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,052

979. Transfer from Office of Catholic Schools to Grace Lutheran School

20250207549

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

Transfer From: Transfer To:

69510Office of Catholic Schools69313Grace Lutheran School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

980. Transfer from Office of Catholic Schools to Anshe Emet Day School

20250204493

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69439	Anshe Emet Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,100

981. Transfer from Office of Catholic Schools to Anshe Emet Day School

20250207498

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69439	Anshe Emet Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,100

982. Transfer from Paul Laurence Dunbar Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207415

Rationale: Pulling unused Skyline funds

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113111	Biology-Hs	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$4,124

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

20250209077

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer F	-rom:	Transfer	10:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53306	Commodities: Software (Non-Instructional)
	Memberships		
266003	Its Training	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$4,137

984. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20250194621

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OPI Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

985. Transfer from Office of Catholic Schools to Chicago Waldrorf School

20250204511

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69422	Chicago Waldrorf School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago, Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,145

986. Transfer from Theodore Roosevelt High School to Education General - City Wide

20250209096

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer 1	Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$4,175

987. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20250208776

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,200

988. Transfer from Louis Nettelhorst Elementary School to Facility Opers & Maint - City Wide

20250200485 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer To:	
Louis Nettelhorst Elementary School	11880	Facility Opers & Maint - City Wide	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	54105	Services: Non-technical/Laborer	
Operations & Maintenance	254007	Custodial Services	
Default Value	000000	Default Value	
	Louis Nettelhorst Elementary School Public Building Commission O & M Services - Repair Contracts Operations & Maintenance	Louis Nettelhorst Elementary School11880Public Building Commission O & M230Services - Repair Contracts54105Operations & Maintenance254007	

Amount: \$4,204

989. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

20250208788

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69004	Yeshivas Meor HaTorah of Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

990. Transfer from Office of Catholic Schools to Yeshivas Meor HaTorah of Chicago

20250208806

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69004 Yeshivas Meor HaTorah of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,216

991. Transfer from Lincoln Park High School to Citywide Student Support and Engagement

20250196569

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Lincoln Park High School 46321 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplied Food Services - Non Professional 53205 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 **Default Value** 000000

Amount: \$4,238

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

20250207049

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69605	Heritage Leadership Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs	
430309	Nonpublic Inst. & Supp. Serv Catholic	430311	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$4,250

993. Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School

20250209324

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22361 Charles S Brownell Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$4,250

994. Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School

20250209407

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 22361 Charles S Brownell Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

995. Transfer from Citywide Student Support and Engagement to Carter G Woodson South Elementary School

20250209471

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26541 Carter G Woodson South Elementary School 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional S1320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,250

996. Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School

20250209482

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

Citywide Student Support and Engagement John Spry Elementary Community School 10875 25451 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Non Professional 51320 54130 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,250

997. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250206489

Rationale: To purchase supplies for PD support

Transfer From: Transfer To:

10845 Advanced Learning and Specialty Programs
 10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 10845 Advanced Learning and Specialty Programs
 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

111036 Advanced Placement Program 111084 International Baccalaureate

000000 Default Value 000000 Default Value

Amount: \$4,255

998. Transfer from Capital/Operations - City Wide to Uplift Community High School

20250200969

Rationale: Funds Transfer From Award 2024 425 00 31 To Project 2025 26861 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Uplift Community High School 12150 26861 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 251392 Repairs & Improvements Dceo - Uplift Hs - 23-203171 379148 379148 Dceo - Uplift Hs - 23-203171

Amount: \$4,295

999. Transfer from James Weldon Johnson STEAM Elementary School to Facility Opers & Maint - City Wide

20250200486 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

James Weldon Johnson STEAM Elementary School 11880 Facility Opers & Maint - City Wide 26231 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services**

259400 Operations & Maintenance 254007 Custodial Services 000000 Default Value

1000. Transfer from Percy L Julian High School to Early College and Career - City Wide

20250194565

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46401 Percy L Julian High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 146006 Computer Programming 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$4,300

1001. Transfer from Information & Technology Services to Curriculum, Instruction, and Digital Learning

20250207036

Rationale: remaining bucket funds

Transfer From: Transfer To: Information & Technology Services 12510 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund **Bucket Position Pointer Bucket Position Pointer** 51320 51320 290001 General Salary S Bkt 290001 General Salary S Bkt Default Value 000000 **Default Value** 000000

Amount: \$4,320

1002. Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide

20250200487 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Roger C Sullivan High School 11880 Facility Opers & Maint - City Wide 46301 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 259400 Operations & Maintenance 254007 **Custodial Services** Default Value 000000 000000 Default Value

Amount: \$4,327

1003. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

20250194560

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** Walter Henri Dyett High School for the Arts Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Graphic Communications/Graphic Design 147601 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$4,328

1004. Transfer from Marketing to Marketing

20250201903

Rationale: FY25 Marketing services and support Training For Mental Health Equity TMHE

Transfer From: Transfer To: 10560 Marketing 10560 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 213011 Health Services 213011 Health Services 580244 Training For Mental Health Equity (Tmhe) 580244 Training For Mental Health Equity (Tmhe)

1005. Transfer from Edwin G. Foreman College and Career Academy to Early College and Career - City Wide

20250194422

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: 46131 Edwin G. Foreman College and Career Academy 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,371

1006. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

20250208582

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OPI Change Reason NA

Transfer From: Transfer To: Lyman A Budlong Elementary School Capital/Operations - City Wide 12150 22391 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,372

1007. Transfer from Michele Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide

20250200488 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 11880 41051 Michele Clark Academic Prep Magnet High School Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 56105 Services - Repair Contracts 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$4,390

1008. Transfer from Office of Catholic Schools to Interculture Montessori

20250207832

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

Transfer From:Transfer To:69510Office of Catholic Schools69179Interculture Montessori358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

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

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

Amount: \$4,395

1009. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

20250194642

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23791 OLT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1010. Transfer from Office of Catholic Schools to The Field School

20250208715

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69349 The Field School 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian)

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

Amount: \$4,411

1011. Transfer from Capital/Operations - City Wide to Englewood STEM HS

20250207665

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46691 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46691 Englewood STEM HS
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,415

1012. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207150

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: Transfer To:

Office of Student Health & Wellness 12670 Education General - City Wide 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion

Students And Their Families

Students And Ti

Amount: \$4,415

1013. Transfer from Capital/Operations - City Wide to Lake View High School

20250209831

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46211Lake View High School

Future Series Bond 2024 Future Series Bond 2024 455 455 **Capitalized Construction** 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$4,420

1014. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250208604

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

1015. Transfer from John M Harlan Community Academy High School to Facility Opers & Maint - City Wide

20250200489 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer

259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$4,438

1016. Transfer from Payroll Services to Payroll Services

20250200907

Rationale: EOY POs

Transfer From: Transfer To:

Payroll Services 12450 12450 **Payroll Services**

115 General Education Fund 115 General Education Fund Regular Position Pointer 54125 Services - Professional/Administrative 51300

290001 General Salary S Bkt 252402 Centralized Payroll Services

Default Value 000000 **Default Value** 000000

Amount: \$4,444

1017. Transfer from New Field Elementary School to Citywide Student Support and Engagement

20250196568

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

New Field Elementary School 22071 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$4,457

1018. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250207530

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69047

Yeshiva Ohr Baruch Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125

228953 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish)

Title lia - Other Private Supplementary Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494100

Amount: \$4,470

1019. Transfer from Greater Lawndale High School For Social Justice to Citywide Student Support and Engagement

20250196567

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Greater Lawndale High School For Social Justice 10875

Citywide Student Support and Engagement 55171 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 **Default Value**

1020. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250202657

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 3 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53051 Ellen H Richards Career Academy High School

Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,490

1021. Transfer from Office of Catholic Schools to St Andrew

20250197183

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

Transfer From:Transfer To:69510Office of Catholic Schools69035St Andrew

353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$4,500

1022. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250198908

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$4,500

1023. Transfer from Information & Technology Services to Talent Office

20250199262

Rationale: Education Pioneers placement fee

Transfer From: Transfer To:

12510 Information & Technology Services
 11010 Talent Office
 115 General Education Fund
 115 General Education Fund

51330 Benefits Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 232102 Executive Administration 000000 Default Value 000000 Default Value

Amount: \$4,500

1024. Transfer from Network Support to Network Support

20250202127

Rationale: Conference room supplies

Transfer From: Transfer To:

Network Support 11110 **Network Support** 11110 General Education Fund General Education Fund 115 115 Meals, Lodging, & Travel - Other 53405 Commodities - Supplies 54555 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

1025. Transfer from Access and Enrollment to Access and Enrollment

20250202363

Rationale: FY25 Blenderbox Invoices

Transfer From: Transfer To:

11201 Access and Enrollment
 11201 Access and Enrollment
 115 General Education Fund
 115 General Education Fund

54205 Travel Expense 54125 Services - Professional/Administrative

221001 School Instructional Support Services 262008 Performance Data & Policy

000000 Default Value 000000 Default Value

Amount: \$4,500

1026. Transfer from Teaching and Learning Office to Teaching and Learning Office

20250204950

Rationale: Covering food and water orders for both MOY office wide retreat already took place as well as upcoming EOY office wide retreat

June 17

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53205 Commodities - Supplied Food 54125 School Instructional Support Services 221001 School Instructional Support Services 221001

000000 Default Value 000000 Default Value

Amount: \$4,500

1027. Transfer from Office of Catholic Schools to St William School

20250208818

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

Nonpublic Inst. & Supp. Serv. - Catholic

Transfer From: Transfer To: 69510 Office of Catholic Schools 69300 St William School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services

430309

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

430309

1028. Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy

20250209478

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
29201 Mark Sheridan Math & Science Academy
115 General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,500

1029. Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy

20250209481

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 29221 Phillip Murray Elementary Language Academy General Education Fund 115 General Education Fund 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

1030. Transfer from Office for Students with Disabilities - Assessment & Assignment to Safety and Security - City Wide

Rationale: scheduled security for all CATS DATES

Transfer To: Transfer From:

11672 Office for Students with Disabilities - Assessment & 10615 Safety and Security - City Wide

Assignment

114 Special Education Fund Special Education Fund

Commodities - Supplies 54125 Services - Professional/Administrative 53405

121401 Early Childhood Special Education Pre-K 254605 School Safety Services

000000 000000 Default Value **Default Value**

Amount: \$4,518

1031. Transfer from Teaching and Learning Office to Teaching and Learning Office

20250208858

To order bus shuttles for summer school Rationale:

> Transfer From: Transfer To:

Teaching and Learning Office 10810 10810 Teaching and Learning Office

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 53405 54210 **Pupil Transportation** Improvement Of Instruction Improvement Of Instruction

221011 221011 Roe/Isc Operations Roe/Isc Operations 373008 373008

Amount: \$4,520

1032. Transfer from Office of Catholic Schools to DePaul College Prep

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

Transfer To: Transfer From:

69510 Office of Catholic Schools 69367 DePaul College Prep Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

Title lia - Other Private Supplementary Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100

Amount: \$4,525

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

20250207066

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

Transfer From: Transfer To:

Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Nonpublic Community Parent Involvement 390007 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430313 430309 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,537

1034. Transfer from Thomas Chalmers STEAM Elementary School to Citywide Student Support and Engagement

20250196566

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Thomas Chalmers STEAM Elementary School 10875 Citywide Student Support and Engagement 22671 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional

320020

Other After Schools Programs Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$4,540

320020

1035. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20250209858

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 68010 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 68010 Eckersall Stadium
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$4,550

1036. Transfer from Office of Catholic Schools to DePaul College Prep

20250208720

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69367 DePaul College Prep

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships

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

Amount: \$4,554

1037. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20250207667

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25211 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip **Emergency Capital Repairs** 009509 253536 000000 Default Value 000000 **Default Value**

Amount: \$4,562

1038. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250208656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024

Transfer To:

55191 Bronzeville Scholastic Academy High School
455 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$4,600

1039. Transfer from Office of Sustainable Community Schools to Manley Career Academy High School

20250201269

Rationale: Budget Modification aligning to approved Cityspan Budget Manley

Transfer From: Transfer To: Office of Sustainable Community Schools 53111 Manley Career Academy High School 10872 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442323 Title Iv - 21st Century Comm Learning Centers B2 442323 Title Iv - 21st Century Comm Learning Centers B2

1040. Transfer from Mount Greenwood Elementary School to Facility Opers & Maint - City Wide

20250200490 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 24591 Mount Greenwood Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 O&M South 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$4,649

1041. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

20250200877

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46111 OEI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Christian Fenger Academy High School 12150 46111 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$4,650

1042. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20250208631

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25591 Douglas Taylor Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,650

1043. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

20250209161

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 23101 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23101 Edward K Ellington Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253515 Energy 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$4,661

1044. Transfer from Capital/Operations - City Wide to Bowen High School

20250210047

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OWN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 **Default Value**

1045. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20250197679

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26051 **Dvorak Technology Academy** Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,675

1046. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20250198904

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69442 Yeshivas Tiferes TZVI 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$4,700

1047. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209822

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Orr Academy High School 12150 28151 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,700

1048. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250202247

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,709

1049. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20250202216

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1050. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

20250208636

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,722

1051. Transfer from Capital/Operations - City Wide to Excel South Shore HS

20250207488

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63143 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Excel South Shore HS 12150 63143 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$4,732

1052. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250207916

Rationale: Transferring to clear negative

Transfer From: Transfer To: Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57205 Pensions - Employee, ESP 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 **Default Value**

Amount: \$4,738

1053. Transfer from Office of Catholic Schools to Chicago Hope Academy

20250208718

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69012 Chicago Hope Academy Title IV Title IV 358 358 Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$4,746

1054. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Facility Opers & Maint - City Wide

20250200491 Rationale:

Reappropriation of work order balances

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS

Transfer To:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 **Default Value**

1055. Transfer from Office of Catholic Schools to Daystar School

20250207546

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$4,750

1056. Transfer from Office of Catholic Schools to Daystar School

20250208705

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69566 Daystar School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 494099 Title lia - Other Private Supplementary Servc.

Amount: \$4,750

1057. Transfer from Office of Catholic Schools to Daystar School

20250208842

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School Title IV 358 Title IV 358 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic 440057

Amount: \$4,750

1058. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

20250210043

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard J Oglesby Elementary School 12150 24741 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$4,750

1059. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

20250194559

Rationale: EOY CTE Funds

Reconciliation

Transfer From: Transfer To: Walter Henri Dyett High School for the Arts Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

1060. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250205102

Rationale: Transferring funds for RGTC laptop order for Entrepreneurship

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1061. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250205142

Rationale: Transferring funds for RGTC laptop order for Web Design

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,759

1062. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250202666

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,795

1063. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

20250201416

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	009511	Sw O&M Cip	
379146	Dceo - Brownell Es 22-203040	379146	Dceo - Brownell Es 22-203040	

Amount: \$4,800

1064. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

20250207298

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

1065. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20250207489

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31141 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,800

1066. Transfer from Safety and Security - City Wide to School Safety and Security Office

20250198505

Rationale: Tech Supplies

Transfer From: Transfer To: Safety and Security - City Wide 10615 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Property - Equipment 53405 Commodities - Supplies 55005 School Safety Services 254605 254605 School Safety Services Default Value 000000 Default Value 000000

Amount: \$4,800

1067. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

20250199122

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11951 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Dodge-Garfield Park 12150 11951 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,805

1068. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

20250208650

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26771 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Belmont-Cragin Elementary School 26771 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$4,835

1069. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

20250202611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 Default Value 000000 Default Value

1070. Transfer from Office of Catholic Schools to Chicago Jewish Day School

20250207514

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69036 Chicago Jewish Day School 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

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

Amount: \$4,856

1071. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

20250207955

Rationale: Pull back funds for EOY sweep part 2

Transfer From:Transfer To:47091Chicago High School for Agricultural Sciences13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment57915Miscellaneous - Contingent Projects

140101 Agricultural Academy
 322039 Career & Technical Educ. Improvement Grant (Ctei)
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,857

1072. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20250207495

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29401Walt Disney Magnet Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,893

1073. Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary

20250199338

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22791 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22791 Ruth Bader Ginsburg Elementary Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,920

1074. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20250208807

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69343 Akiba Jewish Day School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish)

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

1075. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

20250208586

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22871 OHI Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22871 Everett McKinley Dirksen Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,929

1076. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

20250210055

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24891 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 Default Value Default Value 000000 000000

Amount: \$4,932

1077. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250208646

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25071 William H Ray Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,969

1078. Transfer from Bridgeport to Facility Opers & Maint - City Wide

Default Value

20250200492 Rationale:

Reappropriation of work order balances

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11956 Bridgeport 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services**

000000

Default Value

000000 Defa Amount: \$4,980

1079. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

20250208935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26321 ORR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

1080. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

20250209148

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$4,990

1081. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209826

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Orr Academy High School 12150 28151 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$4,990

1082. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

20250207297

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22281 OGC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Scott Joplin Elementary School 12150 22281 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

1083. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

20250194554

Rationale: EOY CTE Funds Reconciliation

Transfer From: **Transfer To:** Michele Clark Academic Prep Magnet High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 146003 Computer Ed-Voc/Apprentice 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$5,000

1084. Transfer from Lazaro Cardenas Elementary School to Citywide Student Support and Engagement

20250196562

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 24051 Lazaro Cardenas Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

1085. Transfer from Joseph Lovett Elementary School to Citywide Student Support and Engagement

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

24241 Joseph Lovett Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$5,000

1086. Transfer from Johnnie Colemon Elementary Academy to Citywide Student Support and Engagement

20250196564

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Johnnie Colemon Elementary Academy 26751 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

Default Value 000000 Default Value 000000

Amount: \$5,000

1087. Transfer from National Teachers Elementary Academy to Citywide Student Support and Engagement

20250196565

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

Citywide Student Support and Engagement National Teachers Elementary Academy 10875 32031 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value

000000 Default Value

Amount: \$5,000

1088. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250199049

Rationale: Transfer for BPE

Transfer From: Transfer To:

Office of Sustainable Community Schools 10872 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125

221009 Special Initiatives 221009 Special Initiatives

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1089. Transfer from Information & Technology Services to Information & Technology Services

20250199274

Rationale: Summer associate

Transfer From: Transfer To:

Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 52140 Career Service Salaries - Other 51320

290001 General Salary S Bkt 009580 Information Security 000000 **Default Value** 000000 **Default Value**

1090. Transfer from Information & Technology Services to Information & Technology Services

20250199281

Rationale: Summer associate

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund51320Bucket Position Pointer52140Career Service Salaries - Other290001General Salary S Bkt266205Web Services

290001 General Salary S Bkt 266205 Web Services 000000 Default Value 000000 Default Value

Amount: \$5,000

1091. Transfer from Office of Sustainable Community Schools to Marketing

20250201494

Rationale: Transferring additional 5k for printing

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10560 Ma

10872 Office of Sustainable Community Schools 10560 Marketing
115 General Education Fund 115 General Education Fund

115 General Education Fund
 55005 Property - Equipment
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

221009 Special Initiatives 221009 Special Initiatives

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1092. Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep

20250203239

Rationale: Westinghouse College Prep Hosting District APSIs

Transfer From: Transfer To:

Advanced Learning and Specialty Programs 53071 George Westinghouse College Prep 10845 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 111036 Advanced Placement Program 111036 Advanced Placement Program 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1093. Transfer from Health and Physical Education to Health and Physical Education

20250204112

Rationale: To purchase books for PE Needs

Transfer From: Transfer To:

10891Health and Physical Education10891Health and Physical Education115General Education Fund115General Education Fund54125Services - Professional/Administrative53305Instructional Materials (Non-Digital)119064Oip - Physical Education119064Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$5,000

1094. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250204116

Rationale: Funds for SEL curriculum licenses

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund

53205 Commodities - Supplied Food 53307 Commodities: Software Licenses (Instructional)

211012 Social And Emotional Learning Supports 211010 Tier I Services 000000 Default Value 000000 Default Value

1095. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: processing purchase orders for schools

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 Services - Non Professional 53205 Commodities - Supplied Food 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$5,000

1096. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250205120

Rationale: Funds for summer internship needs

Transfer From: Transfer To:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund 115 General Education Fund Commodities: Software Licenses (Instructional) 53405 Commodities - Supplies 53307 119035 Other Instruction Purposes - Miscellaneous 230010 Administrative Support

Default Value 000000 000000 **Default Value**

Amount: \$5,000

1097. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250205743

Rationale: Marketing materials

Transfer From: Transfer To:

Office of Multicultural-Multilingual Education - City Wide Office of Multicultural-Multilingual Education (OMME) 11540 11510 General Education Fund General Education Fund 54305 53405 Commodities - Supplies Tuition 410001 Payment To Other Government Units 221002 World Language Instructor Support 300110 Ebf - Bilingual Programs 000000 Default Value

Amount: \$5,000

1098. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20250207109

Rationale: preventative maintenance and repair of kitchen equipment for the rest of SY24 25

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050

Nutrition Support Services - City Wide Lunchroom Fund 312 312 Lunchroom Fund Property - Equipment Services: Non-technical/Laborer 55005 54105

266203 **Technical Support** 256120 Lunchroom Equipment 000000 Default Value 000000 Default Value

Amount: \$5,000

1099. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: For POs to cover preventative maintenance and repair of kitchen equipment for the rest of SY24 25

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

Lunchroom Fund 312 Lunchroom Fund 312

55005 Property - Equipment 54105 Services: Non-technical/Laborer **Technical Support** Lunchroom Equipment 266203 256120

000000 **Default Value** 000000 **Default Value**

1100. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lavizzo Annex

20250207609

Rationale: helping fund a position for their Algebra program

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM)

programs

358 Title IV 358 Title IV

51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develop

25672 Lavizzo Annex

440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$5,000

1101. Transfer from Marketing to Marketing

10871

20250207748

Rationale: FY25 Student Awards

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 53405 Commodities - Supplies

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$5,000

1102. Transfer from Intergovernmental Relations to Family & Community Engagement Office

20250207879

Rationale: Legislative support

Transfer From:

10450 Intergovernmental Relations

Transfer To:
14060 Family & Community Engagement Office

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 **Default Value**

Amount: \$5,000

1103. Transfer from Arts to Marketing

20250207897

Rationale: Marketing costs for Arts Dept

Transfer From: Transfer To:

10890 Arts
 10560 Marketing
 115 General Education Fund
 115 General Education Fund

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

230010Administrative Support263004Marketing000000Default Value000000Default Value

Amount: \$5,000

1104. Transfer from Marketing to Marketing

20250208749

Rationale: Marketing Project Support

Transfer From: Transfer To:

10560 Marketing 10560 Marketing 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

221009 Special Initiatives 221009 Special Initiatives

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1105. Transfer from Office of Catholic Schools to Cheder Lubavitch

20250208817

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69593 Cheder Lubavitch NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

1106. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20250209159

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Idea Nonpublic (Catholic) 370015 370012 Federal - Idea Nonpublic (Christian) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462088 462088

Amount: \$5,000

1107. Transfer from Citywide Student Support and Engagement to Stephen T Mather High School

20250209318

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement Stephen T Mather High School 10875 46241 General Education Fund General Education Fund Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1108. Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School

20250209346

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 25241 Jonathan Y Scammon Elementary School General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$5,000

1109. Transfer from Citywide Student Support and Engagement to Jonathan Y Scammon Elementary School

20250209429

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 25241 Jonathan Y Scammon Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000901 Other Gen Ed Funded Programs

1110. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250208610

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46421 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,023

1111. Transfer from Office of Catholic Schools to Lubavitch Girls High School

20250207532

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

Transfer From: Transfer To: Office of Catholic Schools Lubavitch Girls High School 69510 69039 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$5,040

1112. Transfer from William C. Goudy Technology Academy to Facility Opers & Maint - City Wide

20250200493 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** William C. Goudy Technology Academy 11880 Facility Opers & Maint - City Wide 23371 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 259400 Operations & Maintenance 254007 **Custodial Services** Default Value 000000 000000 Default Value

Amount: \$5,050

1113. Transfer from Office of Catholic Schools to Epiphany School

20250209105

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69094 **Epiphany School** Title IV 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$5,060

1114. Transfer from Gage Park High School to Citywide Student Support and Engagement

20250196561

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 46141 Gage Park High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs

000000

Default Value

000000 Default Value

1115. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266101 **Business Services** 252209 F-Rate 000000 Default Value 000000 Default Value

Amount: \$5,075

1116. Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement

20250196560

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Edward Tilden Career Community Academy HS 53121 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

Default Value 000000 Default Value 000000

Amount: \$5,077

1117. Transfer from Office of Catholic Schools to St Josaphat School

20250208987

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

Transfer From: Transfer To: St Josaphat School 69510 Office of Catholic Schools 69161 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,114

1118. Transfer from Network 6 to Network 6

20250195056

Rationale: Transfer to pay for SAM CNF

Transfer To: **Transfer From:** 02461 Network 6 02461 Network 6 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 113090 Grants-Citywide Misc Fndtns 253523 Network

Cpef Network Professional Development Grant 070997 070997 Cpef Network Professional Development Grant

Amount: \$5,140

1119. Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement

20250196559

Rationale: End of Year OST Funds

Reconciliation

Transfer To: Transfer From: 23541 William F Finkl Elementary School 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 **Default Value**

1120. Transfer from Office of Catholic Schools to St Ann School

20250199203

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69038 St Ann School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,142

1121. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

20250195618

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Rueben Salazar Elementary Bilingual Center 12150 30101 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$5,164

1122. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20250195620

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 MEP Change Reason NA

Transfer From: Transfer To: Harriet Beecher Stowe Elementary School Capital/Operations - City Wide 12150 25521 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,164

1123. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

20250195621

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24691 Alfred Nobel Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$5,164

1124. Transfer from Office of Catholic Schools to Lubavitch Girls High School

20250198910

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69039 Lubavitch Girls High School Title IV 358 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

1125. Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207429

Rationale: Pulling unused Skyline funds

Transfer From:53111 Manley Career Academy High School

Transfer To:
10814 Curriculum, Instruction, and Digital Learning

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)113112Chemistry-Hs119035Other Instruction Purposes - Miscellaneous

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$5,188

1126. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

20250207491

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25841 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Eli Whitney Elementary School 12150 25841 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip

Amount: \$5,196

000000

Default Value

1127. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

20250194656

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Infinity Math Science and Technology High School 12150 55151 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Default Value

000000

Amount: \$5,200

1128. Transfer from George Washington Carver Military Academy HS to Facility Opers & Maint - City Wide

20250209999

Rationale: Reappropriation of work order

balances

Transfer From:Transfer To:46381George Washington Carver Military Academy HS11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies54105Services: Non-technical/Laborer

 254033
 O&M South
 254020
 Snow Removal

 000000
 Default Value
 000000
 Default Value

Amount: \$5,202

1129. Transfer from Office of Catholic Schools to Resurrection High School

20250208809

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69398 Resurrection High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 55005 Property - Equipment 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

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

1130. Transfer from Office of Catholic Schools to St Edward School

20250199208

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69092 St Edward School 358 Title IV 358 Title IV

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

Amount: \$5,226

1131. Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207411

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To:

53111 Manley Career Academy High School 10814 Curriculum, Instruction, and Digital Learning

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital)

113111 Biology-Hs 119035 Other Instruction Purposes - Miscellaneous

000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$5,229

1132. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

20250207740

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30051 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,251

1133. Transfer from James N Thorp Elementary School to Facility Opers & Maint - City Wide

20250200494 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

25601James N Thorp Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

254038 Sodexo Ifm 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$5,256

1134. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20250207065

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
6942 Yeshivas Tiferes TZVI

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

1135. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250196193

Rationale: UIC invoice for Softball

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 High School Sports 150005 **High School Sports** 150005 000867 Sports Administration Revenue 000867 Sports Administration Revenue

Amount: \$5,300

1136. Transfer from Office of Catholic Schools to St Benedict School

20250207998

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69054 St Benedict School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,300

1137. Transfer from Office of Catholic Schools to St. Elizabeth of Trinity

20250208989

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

Transfer From: Transfer To: Office of Catholic Schools St. Elizabeth of Trinity 69510 69281 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Non Professional Services - Professional/Administrative 54125 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,300

1138. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20250194890

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$5,307

1139. Transfer from Department of Humanities to Department of Humanities

20250197386

Rationale: Funds to be used for professional learning books

Transfer To: Transfer From: Department of Humanities 10860 10860 Department of Humanities Title IV Title IV 358 358 Seminar, Fees, Subscriptions, Professional Instructional Materials (Non-Digital) 54505 53305 Memberships 221227 Curriculum Development Curriculum Development 221227 440056 Title Iv Part A 440056 Title Iv Part A

1140. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2025 25471 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25471 Adlai E Stevenson Elementary School CIP Series 2023A CIP Series 2023A 453 453 56310 Capitalized Construction 56310 Capitalized Construction Playground Program 009511 Sw O&M Cip 253524 000000 Default Value

000000 Default Value

Amount: \$5,320

1141. Transfer from Wells Community Academy High School to Facility Opers & Maint - City Wide

20250200495 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: Wells Community Academy High School Facility Opers & Maint - City Wide 51071 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer Operations & Maintenance 259400 254007 **Custodial Services** 000000 Default Value Default Value 000000

Amount: \$5,343

1142. Transfer from Bernhard Moos Elementary School to Citywide Student Support and Engagement

20250196558

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 24551 Bernhard Moos Elementary School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 000000 Default Value

Amount: \$5,349

1143. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20250202667

Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walt Disney Magnet Elementary School 12150 29401 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,366

1144. Transfer from Office of Catholic Schools to St Benedict School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69054 St Benedict School 358 Title IV 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment

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

440057 Title Iv Part A - Nonpublic

1145. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29291 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,400

1146. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20250210092

Rationale: 12 additional indoor visits

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 53071 George Westinghouse College Prep 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 254038 Sodexo Ifm Sodexo Ifm 000000 **Default Value** Default Value 000000

Amount: \$5,400

1147. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250209365

Rationale: Clearing salary negative

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$5,404

1148. Transfer from Brian Piccolo Elementary Specialty School to Facility Opers & Maint - City Wide

20250200496 Rationale:

Reappropriation of work order balances

Transfer From:		Transfer	10:
24781	Brian Piccolo Elementary Specialty School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
259400	Operations & Maintenance	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$5,425

1149. Transfer from Early College and Career to Marketing

20250203019

Rationale: ECCE_626987_Branded Apparel and Table Covers_MARKETING PROPOSAL_022625

Transfer From: Transfer To: 13725 Early College and Career 10560 Marketing General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

1150. Transfer from Office of Catholic Schools to Marist High School

20250197395

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69386 Marist High School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,500

1151. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20250198580

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Johann W von Goethe Elementary School 12150 23341 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 253513 **Playlots** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$5,500

1152. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20250207018

Rationale: NSS transfer request

Transfer From: Transfer To: Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 312 Lunchroom Fund 312 Lunchroom Fund 54560 **Delivery Service** 53306 Commodities: Software (Non-Instructional) 256120 Lunchroom Equipment 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$5,500

1153. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20250209460

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: Citywide Student Support and Engagement 47031 Emil G Hirsch Metropolitan High School General Education Fund General Education Fund 115 115 Services - Non Professional **Bucket Position Pointer** 54130 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$5,500

1154. Transfer from Citywide Student Support and Engagement to Abraham Lincoln Elementary School

20250209462

Rationale: Funds for OST Spring Stipend

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24191 Abraham Lincoln Elementary School General Education Fund General Education Fund 115 115 54130 Services - Non Professional 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000901 Other Gen Ed Funded Programs

1155. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250202627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,515

1156. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20250198911

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69442 Yeshivas Tiferes TZVI 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$5,540

1157. Transfer from Early College and Career to Chicago Vocational Career Academy High School

20250196412

Rationale: Transferring funds extension approved

Transfer From: Transfer To: Early College and Career 53011 Chicago Vocational Career Academy High School 13725 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51300 Regular Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$5,578

1158. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

20250202162

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23161 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 23161 James B Farnsworth Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$5,582

1159. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250208612

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66351 ASPIRA Charter School - Haugan Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

1160. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OWN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211

Chicago Academy Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction

Emergency Capital Repairs 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$5,600

1161. Transfer from Franz Peter Schubert Elementary School to Citywide Student Support and Engagement

20250196557

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Franz Peter Schubert Elementary School 25291 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

Default Value 000000 Default Value 000000

Amount: \$5,646

1162. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20250199311

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22571 OEQ 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Carroll-Rosenwald Specialty Elementary School 12150 22571

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,692

1163. Transfer from John Spry Elementary Community School to Facility Opers & Maint - City Wide

20250200497 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:**

John Spry Elementary Community School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105

254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$5,729

1164. Transfer from Carl von Linne Elementary School to Citywide Student Support and Engagement

20250196556

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Carl von Linne Elementary School 10875 Citywide Student Support and Engagement 24201 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs

000000 **Default Value** 000000 **Default Value**

1165. Transfer from Office of Catholic Schools to Morgan Park Academy

20250207505

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69461	Morgan Park Academy	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$5,746

1166. Transfer from Office of Catholic Schools to F Xavier School

20250207506

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

Transfer From:		Transfer	TO:
69510	Office of Catholic Schools	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,746

1167. Transfer from Office of Catholic Schools to Chicago Academy for the Arts

20250207507

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69571	Chicago Academy for the Arts
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,746

1168. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

20250208739

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

Transfer From:		Transfer	TO:
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,746

1169. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20250207511

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69236	Pope Francis Global Academy-South	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

1170. Transfer from Facility Operations & Maintenance to School Transportation - City Wide

Rationale: Reconciliation of FY25 budget appropriation

Transfer To: Transfer From:

11860 Facility Operations & Maintenance 11940 School Transportation - City Wide Public Building Commission O & M Special Education Fund 230 114

53405 Commodities - Supplies 54210 **Pupil Transportation** 254009 Central Office Operations 255004

Transportation Services - Special Ed - Public 000000 Default Value 376712 Special Education - Transportation

Amount: \$5,799

1171. Transfer from Innovation and Incubation to Innovation and Incubation

20250208559

Rationale: internal transfer for misc employee bucket spend

Transfer From: Transfer To:

Innovation and Incubation 13610 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Printing 51320 54520 230010 Administrative Support 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$5,800

1172. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

20250208560

Rationale: Funds Transfer From Award 2024 425 00 06 To Project 2024 22881 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles R Darwin Elementary School 12150 22881 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009509 Ss O&M Cip

Dceo State Capital Charles Darwin 379187 379187 Dceo State Capital Charles Darwin

Amount: \$5,805

1173. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

20250194417

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** Dr Martin Luther King Jr College Prep HS Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$5,806

1174. Transfer from Capital/Operations - City Wide to Logan Square Elementary

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24531 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24531 Logan Square Elementary

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1175. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI 3 Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 20071 Columbia Explorers Elementary Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,865

1176. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Rufus M Hitch Elementary School 12150 23811 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$5,865

1177. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

20250208660

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Sarah E. Goode STEM Academy 46611 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,865

1178. Transfer from William E B Dubois Elementary School to Citywide Student Support and Engagement

20250196555

Rationale: End of Year OST Funds

Transfer From:

Reconciliation

Transfer To: Transfer From: William E B Dubois Elementary School Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$5,887

1179. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 22591 MEP Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

1180. Transfer from Ravenswood Elementary School to Citywide Student Support and Engagement

20250196554

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

25061 Ravenswood Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$5,953

1181. Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning

20250207421

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: Christian Fenger Academy High School 46111 10814 Curriculum, Instruction, and Digital Learning General Education Fund 115 General Education Fund 115 Commodities - Supplies 53305 Instructional Materials (Non-Digital) 53405 113029 Physics-Hs 119035 Other Instruction Purposes - Miscellaneous Other Gen Ed Funded Programs **Default Value** 000901 000000

Amount: \$5,976

1182. Transfer from Office of Catholic Schools to Telshe Yeshiva High School A

20250208770

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

Transfer From: **Transfer To:** 69433 69510 Office of Catholic Schools Telshe Yeshiva High School A 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,990

1183. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

20250194546

Rationale: EOY CTE Funds

Reconciliation

Transfer From: **Transfer To:** Sarah E. Goode STEM Academy Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 140004 Cte - Business Systems Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$6,000

1184. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

20250194548

Rationale: EOY CTE Funds

Reconciliation
Transfer From:

Transfer To: Sarah E. Goode STEM Academy 13727 Early College and Career - City Wide 46611 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Computer Ed-Voc/Apprentice 146003 119035 Other Instruction Purposes - Miscellaneous

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

1185. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Funds for Post Secondary work

Transfer To: Transfer From:

10870 College and Career Success Office 10870 College and Career Success Office General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative Administrative Support Post Secondary Education 230010 212023

000000 Default Value 000000 Default Value

Amount: \$6,000

1186. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

Rationale: Transferring to open buckets

Transfer From: Transfer To:

10845 Advanced Learning and Specialty Programs 22491 Milton Brunson Math & Science Specialty ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51320 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** Other Instructional Programs 119010 290001 General Salary S Bkt

Magnet School Assistance Program-Personalized Magnet School Assistance Program-Personalized 500319 500319 Learning Theme -S165a240066

Learning Theme -S165a240066

Amount: \$6,000

1187. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250198103

Rationale: additional pilot locations

Transfer To: Transfer From: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning General Education Fund General Education Fund 115 115 53310 Commodities - Library Books 53306 Commodities: Software (Non-Instructional) Library Automation 221220 Library Automation 221220 000000 Default Value 000000 **Default Value**

Amount: \$6,000

1188. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250199810

Rationale: Transfer for supplies

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872

General Education Fund General Education Fund 115 115 54515 Services - Advertising 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1189. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20250199953

Rationale: FY25 meal costs of the Ineligible Pre K snacks

Transfer From: **Transfer To:**

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Commodities - Supplied Food 51330 Benefits Pointer 53205

290001 General Salary S Bkt 256015 Nss - After-School Program: Supper & Snacks

000000 **Default Value** 000000 **Default Value**

1190. Transfer from Arts to Arts

20250201648

Rationale: For completion of a room painting project

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

115 General Education Fund 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$6,000

1191. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250206168

Rationale: Enrollment Days Student Transportation

Transfer From: Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
125 School Special Income Fund
126 School Special Income Fund
127 Early College and Career - City Wide
128 School Special Income Fund
129 School Special Income Fund
120 School Special Income Fund
120 School Special Income Fund
121 School Special Income Fund
122 School Special Income Fund
123 School Special Income Fund
124 School Special Income Fund
125 School Special Income Fund
126 School Special Income Fund
127 School Special Income Fund
128 School Special Income Fund
129 School Special Income Fund
120 School Special Income Fund

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

071006 City Colleges Of Chicago-Chicago Roadmap - Unit 071006 City Colleges Of Chicago-Chicago Roadmap - Unit

13727 13727

13/2/

Amount: \$6,000

1192. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250207026

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69426 St Rita High School of Cascia

353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 Services - Professional/Administrative

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

1193. Transfer from Office of Catholic Schools to St Benedict School

20250207835

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

Transfer From:Transfer To:69510Office of Catholic Schools69054St Benedict School353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative54130Services - Non Professional

228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.
 228958 Federal - Nonpublic Inst (Catholic)
 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$6,000

1194. Transfer from Office of Catholic Schools to Morgan Park Academy

20250208737

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 69461 Morgan Park Academy
353 Title II - Teacher Quality 353 Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494099 Title lia Archidiocese Of Chicago. Suppl.Servc.
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
Title lia - Other Private Supplementary Servc.

1195. Transfer from Office of Catholic Schools to St Patrick High School - Boys

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69420 St Patrick High School - Boys NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370003 370004 Nonpublic Fine Arts

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

Amount: \$6,000

1196. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lake View High School 12150 46211 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,000

1197. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

20250208932

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23651 OWN Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Robert Healy Elementary School 12150 23651 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,110

1198. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250200193

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

Transfer From: Capital/Operations - City Wide 12150 22891 Nathan S Davis Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Transfer To:

Amount: \$6,120

1199. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1200. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250209795

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,130

1201. Transfer from Capital/Operations - City Wide to Rosario Castellanos Elementary School

20250199155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 OEQ Change Reason NA

Transfer From: Transfer To: Rosario Castellanos Elementary School Capital/Operations - City Wide 12150 22461 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 **Default Value** 000000

Amount: \$6,134

1202. Transfer from Office of Catholic Schools to Resurrection High School

20250208937

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$6,135

1203. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

20250210042

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert Fulton Elementary School 23281 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$6,170

1204. Transfer from Information & Technology Services to School Transportation - City Wide

20250199784

Rationale: transfer of funds needed to realign operating budget

Transfer From: Transfer To: Information & Technology Services 11940 School Transportation - City Wide 12510 Special Education Fund General Education Fund 114 115 **Bucket Position Pointer** 54210 **Pupil Transportation** 51320 290001 General Salary S Bkt 255004 Transportation Services - Special Ed - Public 000000 Default Value 376712 Special Education - Transportation

1205. Transfer from Office of Catholic Schools to DePaul College Prep

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69367 DePaul College Prep Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54205 Travel Expense Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 494100 Title lia - Other Private Supplementary Servc.

494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$6,190

1206. Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Drummond

Transfer From: Transfer To: Thomas Drummond Elementary School 10845 Advanced Learning and Specialty Programs 23021 358 358 Title IV 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Title Iv Part A Title Iv Part A 440056 440056

Amount: \$6,250

1207. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

20250209848

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22701 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,250

1208. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

20250197261

Rationale: Per CMB transferring funds back to the school level for EOY purchasing

Transfer From: Transfer To: Early College and Career - City Wide 13727 46111 Christian Fenger Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474572 474572 Special Student Needs-C. Perkins

Amount: \$6,256

1209. Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School

20250195029

Rationale: Cut weed trees along north fence

Transfer From: Transfer To: Facility Opers & Maint - City Wide 23991 Joshua D Kershaw Elementary School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 **Default Value**

1210. Transfer from Marketing to Marketing

Rationale: FY25 Marketing services and support NBFF

Transfer To: Transfer From:

Marketing 10560 Marketing 10560

General Education Fund 115 General Education Fund 115

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

263004 263004 Marketing Marketing

000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$6,300

1211. Transfer from Office of Catholic Schools to St Juliana School

20250207029

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

Transfer From: Transfer To:

Office of Catholic Schools St Juliana School 69510 69168 Title II - Teacher Quality 353 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 54130 Services - Non Professional

Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

Title lia Archidiocese Of Chicago. Suppl.Servc. 494099

Amount: \$6,300

1212. Transfer from Capital/Operations - City Wide to Marquette Elementary School

20250202315

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24341 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24341 Marquette Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,327

1213. Transfer from Network 6 to Network 6

20250195074

Rationale: Purchase office supplies

Transfer From: Transfer To:

02461 Network 6 02461 Network 6 General Education Fund 115 General Education Fund 115 Travel Expense Commodities - Supplies 54205 53405

253523 Network 253523 Network 000000 Default Value 000000 **Default Value**

Amount: \$6,355

1214. Transfer from James B McPherson Elementary School to Citywide Student Support and Engagement

20250196553

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:**

24471 James B McPherson Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 **Default Value**

1215. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

20250202282

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22131 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$6,385

1216. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209825

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Orr Academy High School 12150 28151 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,403

1217. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250202239

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 12150 53041 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$6,440

1218. Transfer from Capital/Operations - City Wide to Bowen High School

20250210051

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 46491 Bowen High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$6,450

1219. Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement

20250196552

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 10875 Citywide Student Support and Engagement 53101 General Education Fund General Education Fund 115 115 55005 Property - Equipment 54130 Services - Non Professional Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

1220. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250201180

Rationale: Additional funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,500

1221. Transfer from Office of Catholic Schools to Resurrection High School

20250207612

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

Transfer From:		Transfer	10:
69510	Office of Catholic Schools	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$6,500

1222. Transfer from Office of Catholic Schools to Resurrection High School

20250208800

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69398	Resurrection High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$6,500

1223. Transfer from Walt Disney Magnet Elementary School to Citywide Student Support and Engagement

20250196551

Rationale: End of Year OST Funds

Reconciliation Transfer From:

Transfer F	From:	Transfer 1	Го:
29401	Walt Disney Magnet Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$6,501

1224. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250207536

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

Transfer From:		Transfer T	To:
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

1225. Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement

20250196550

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$6,533

1226. Transfer from Office of Catholic Schools to St Edward School

20250199196

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

Transfer From:Transfer To:69510Office of Catholic Schools69092St Edward School353Title II - Teacher Quality353Title II - Teacher Quality

54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
54125 Services - Professional/Administrative
54125 Federal - Nonpublic Inst (Catholic)

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

Amount: \$6,535

1227. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20250203526

Rationale: Transferring funds to the school level to place CDW Mather HS Pre Engineering lab order

Transfer From: Transfer To: Early College and Career - City Wide 46241 Stephen T Mather High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,542

1228. Transfer from Charles R Henderson Elementary School to Citywide Student Support and Engagement

20250196549

Rationale: End of Year OST Funds

Reconciliation

Transfer From:Transfer To:23721Charles R Henderson Elementary School10875Citywide Student Support and Engagement115General Education Fund115General Education Fund54130Services - Non Professional54130Services - Non Professional

320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$6,545

1229. Transfer from Manley Career Academy High School to Curriculum, Instruction, and Digital Learning

20250207419

Rationale: Pulling unused Skyline funds

Transfer From:53111 Manley Career Academy High School

Transfer To:
10814 Curriculum, Instruction, and Digital Learning

115 General Education Fund
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous

000901 Other Gen Ed Funded Programs 000000 Default Value

1230. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

20250208775

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch Title IV 358 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Jewish) Federal - Nonpublic Inst (Catholic) 228953 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$6,575

1231. Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement

20250196548

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Walter Payton College Preparatory High School 70020 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

Amount: \$6,582

1232. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

20250198956

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23041 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23041 John F Eberhart Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,614

1233. Transfer from Office of Catholic Schools to Catherine Cook School

20250208735

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69302 Catherine Cook School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494100

Amount: \$6,620

1234. Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide

20250200498 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer 1	Transfer To:	
32031	National Teachers Elementary Academy	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer	
254038	Sodexo Ifm	254007	Custodial Services	
000000	Default Value	000000	Default Value	

1235. Transfer from Office of Catholic Schools to St Andrew

20250197182

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69035 St Andrew

353 Title II - Teacher Quality
54125 Services - Professional/Administrative 353 Title II - Teacher Quality
54205 Travel Expense

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

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

Amount: \$6,626

1236. Transfer from Office of Catholic Schools to Maternity Bvm School

20250207033

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

Transfer From:Transfer To:69510Office of Catholic Schools69197Maternity Bvm School356ELL & Bilingual Programs356ELL & Bilingual Programs54125Services - Professional/Administrative54125Services - Professional/Administrative

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

Amount: \$6,646

1237. Transfer from Office of Catholic Schools to Maternity Bvm School

20250207548

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

Transfer From: **Transfer To:** Office of Catholic Schools 69197 Maternity Bvm School 69510 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1238. Transfer from Office of Catholic Schools to Immaculate Conception School

20250208838

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Immaculate Conception School 69139 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,646

1239. Transfer from Information & Technology Services to Information & Technology Services

20250198054

Rationale: Ent EFS Apps team Support Devices

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 Enterprise Financial Systems 266407 266418 Technology Purchases 000000 Default Value 000000 **Default Value**

1240. Transfer from Information & Technology Services to Information & Technology Services

20250209073

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) 266418 Technology Purchases 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$6,694

1241. Transfer from Office of Catholic Schools to Rogers Park Montessori

20250208725

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69248 Rogers Park Montessori 358 358 Title IV Services - Professional/Administrative 53405 54125 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv Part A - Nonpublic 440057 440057 Title Iv Part A - Nonpublic

Amount: \$6,700

1242. Transfer from Myra Bradwell Communications Arts & Sciences ES to Facility Opers & Maint - City Wide

20250200499 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Myra Bradwell Communications Arts & Sciences ES 11880 Facility Opers & Maint - City Wide 22291 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$6,747

1243. Transfer from Capital/Operations - City Wide to Rockne Stadium

20250198543

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 68050 Rockne Stadium Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$6,815

1244. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20250198929

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430531 **Neglected Programs** 430531 **Neglected Programs**

1245. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250210022

Rationale: Clearing bucket negatives

Transfer From:10845 Advanced Learning and Specialty Programs

Transfer To:
10845 Advanced Learning and Specialty Programs

358 358 Title IV Title IV 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$6,833

1246. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250205642

Rationale: OMME Center materials

Transfer From: Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide 11540 Office of Multicultural-Multilingual Education - City

Wide

115General Education Fund115General Education Fund54305Tuition53405Commodities - Supplies

410001 Payment To Other Government Units 211703 Guidance

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$6,846

1247. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250202641

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip **Emergency Capital Repairs** 009509 253536 000000 **Default Value** 000000 **Default Value**

Amount: \$6,850

1248. Transfer from George Washington High School to Early College and Career - City Wide

20250194537

Rationale: EOY CTE Funds Reconciliation

Transfer From: Transfer To:

George Washington High School 13727 Early College and Career - City Wide 46331 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 146006 Computer Programming

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$6.862

1249. Transfer from Laughlin Falconer Elementary School to Facility Opers & Maint - City Wide

20250200500 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

23151Laughlin Falconer Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

254038 Sodexo Ifm 254007 Custodial Services
00000 Default Value 00000 Default Value

1250. Transfer from Early College and Career - City Wide to Education General - City Wide

20250207980

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
071006	City Colleges Of Chicago-Chicago Roadmap - Unit 13727	150900	Grants - Supplemental	

Amount: \$6,902

1251. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

20250195030

Rationale: Replacement door sweeps for Phillips Hub schools

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
Sodexo Ifm	254038	Sodexo Ifm	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide 46261 Public Building Commission O & M 230 Services - Repair Contracts 56105 Sodexo Ifm 254038	

Amount: \$6,916

1252. <u>Transfer from Intergovernmental Relations to Intergovernmental Relations</u>

20250207686

Rationale: For travel and reimbursements

Transfer From:		Transfer To:		
10450	Intergovernmental Relations	10450	Intergovernmental Relations	
115	General Education Fund	115	General Education Fund	
54515	Services - Advertising	54205	Travel Expense	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$6,937

1253. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198522

Rationale: Starnet IDEA programming

Transfer From:		Transfer 7	Transfer To:	
12670	Education General - City Wide	11674	Office for Students with Disabilities - Instructional	
			Supports	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental	
600002	Contingency For Project Expansion	300004	Special Ed - Community Service	
000000	Default Value	460532	Preschool Discretionary (Starnet)	

Amount: \$7,000

1254. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20250198906

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

Transfer From:		Transfer	Transfer To:		
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of	Chicago	
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic		

1255. Transfer from Talent Office to Talent Office

Rationale: Yearend supplies for 4 teams

Transfer From: Transfer To:

11010 **Talent Office** 11010 **Talent Office** General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

232102 Executive Administration 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$7,000

1256. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20250199455

Rationale: Scholarship Alumni Support Marketing Anniversary Awards

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Counseling & Guidance Services Counseling & Guidance Services 212013 212013

Default Value Default Value 000000 000000

Amount: \$7,000

1257. Transfer from Network 13 to Network 13

20250200316

Rationale: EOY Incentives for Students Teachers and Community Events

Transfer From: Transfer To:

Network 13 02531 Network 13 02531 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns

004185 A Place Of Change Ministry - Network 13 004185 A Place Of Change Ministry - Network 13

Amount: \$7,000

1258. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20250201957

Rationale: To pay for IJAS the state competition

> **Transfer From:** Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) 10871 programs programs 115 General Education Fund 115 General Education Fund

57705 Services - Space Rental 54205 Travel Expense 150010 Science Fair 150010 Science Fair 000000 Default Value 000000 Default Value

Amount: \$7,000

Transfer from Office of Internal Audit and Advisory Services to Talent Office 1259.

20250208034

Rationale: education pioneer fellow stipend

Transfer To: Transfer From: Office of Internal Audit and Advisory Services 10430 11010

Talent Office General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional Services - Professional/Administrative 54505 54125

Memberships 252802 **Audit Services Executive Administration** 232102

000000 **Default Value** 000000 **Default Value**

1260. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

20250208564

Rationale: internal transfer to cover misc employee bucket spend

Transfer To: Transfer From: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 212017 000000 Default Value 000000 Default Value

Amount: \$7,000

1261. Transfer from Office of Catholic Schools to Chicago Waldrorf School

20250208736

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

Transfer From: Transfer To: Office of Catholic Schools Chicago Waldrorf School 69510 69422 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$7,000

1262. Transfer from Office of Catholic Schools to Grace Lutheran School

20250208938

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

Transfer From: Transfer To: Grace Lutheran School 69510 Office of Catholic Schools 69313 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

1263. Transfer from Office of Catholic Schools to Grace Lutheran School

20250208939

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69313 Grace Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,000

1264. Transfer from Citywide Student Support and Engagement to George Washington High School

20250209453

Rationale: Funds for OST Spring Stipend

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46331 George Washington High School General Education Fund General Education Fund 115 115 Services - Non Professional 51320 **Bucket Position Pointer** 54130 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000901 Other Gen Ed Funded Programs

1265. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20250207615

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Fine Arts Nonpublic Instructional & Support Services 370003 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,033

1266. Transfer from Marketing to Marketing

20250201915

Rationale: FY25 Marketing services and support CFF World Wildlife

Transfer From: Transfer To: 10560 Marketing 10560 Marketing 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Special Income Fund 124 - Contingency Special Income Fund 124 - Contingency 600005 600005 Cff - World Wildlife Fund Grant 905109 Cff - World Wildlife Fund Grant 905109

Amount: \$7,050

1267. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20250202230

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68010 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 68010 **Eckersall Stadium** 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,058

1268. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

20250208599

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26191 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26191 Arthur R Ashe Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$7,082

1269. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250207913

Rationale: Transferring to clear negative

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57210 Pensions - ESP Employer 54125 213011 Health Services 213011 **Health Services** 000000 Default Value 000000 Default Value

1270. Transfer from Office of Catholic Schools to St Rita High School of Cascia

20250207550

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

Transfer I	-rom:	Transfer	Го:
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$7,215

1271. Transfer from Office of Catholic Schools to St Josaphat School

20250197174

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69161	St Josaphat School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$7,220

1272. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

20250209876

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23361 ADM Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,280

1273. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

20250208581

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OPI 2 Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,350

1274. Transfer from Capital/Operations - City Wide to Rockne Stadium

20250202223

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 68050 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	68050	Rockne Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1275. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250207670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25601 James N Thorp Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,450

1276. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20250207523

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69236 Pope Francis Global Academy-South 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440057 440057

Amount: \$7,480

1277. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

20250207830

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

Transfer From: **Transfer To:** Office of Catholic Schools Pope Francis Global Academy-South 69510 69236 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$7,480

1278. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250204351 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** CPS Warehouse - City Wide Facility Opers & Maint - City Wide 11890 11880 General Education Fund General Education Fund 115 115 Commodities - Supplies 54105 Services: Non-technical/Laborer 53405 257304 Warehousing 254007 **Custodial Services** Default Value 000000 000000 Default Value

Amount: \$7,497

1279. Transfer from Department of JROTC to Department of JROTC

20250194379

Rationale: Transferring funds to cover the cost of data support services for JROTC

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 000000 **Default Value**

1280. Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Citywide Student Support and Engagement

Rationale: End of Year OST Funds

Reconciliation

Transfer From: 26371 Dr. Martin Luther King Jr Academy of Social Justice 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115

Transfer To:

54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7,500

1281. Transfer from Edwin G. Foreman College and Career Academy to Facility Opers & Maint - City Wide

20250200501 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Edwin G. Foreman College and Career Academy 46131 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105

259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value Default Value 000000

Amount: \$7,500

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

20250204533

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

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

Amount: \$7,500

1283. Transfer from Office of Catholic Schools to De La Salle Institute B

20250207039

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69363 De La Salle Institute B NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs**

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

Amount: \$7,500

1284. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69426 St Rita High School of Cascia 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 **Evening School Programs** 370004 Nonpublic Instructional & Support Services 131001

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

1285. Transfer from Capital/Operations - City Wide to James Ward Elementary School

20250202308

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25751 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25751 James Ward Elementary School 455 Future Series Bond 2024 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,520

1286. Transfer from James Hedges Elementary School to Citywide Student Support and Engagement

20250196546

Rationale: End of Year OST Funds Reconciliation

Transfer From: Transfer To: 23681 James Hedges Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 **Default Value** 000000

Amount: \$7,524

1287. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20250202285

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46321 OPI 2 Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,573

1288. Transfer from Office of Catholic Schools to Chicago SDA Academy

20250207050

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69450	Chicago SDA Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$7,574

1289. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250207455

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253508	Renovations	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	

1290. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250207456

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 253544 Child Award Renovations 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$7,648

1291. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

20250198924

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69013 Mercy Home for Girls 334 NCLB Title 1 - Neglected & Delinguent 334 NCLB Title 1 - Neglected & Delinquent 54125 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430531 **Neglected Programs** 430531 **Neglected Programs**

Amount: \$7,745

1292. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250194888

Rationale: Transferring to increase bucket

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 10845 Advanced Learning and Specialty Programs General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional **Bucket Position Pointer** 54505 51320 Memberships International Baccalaureate 111084 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$7,780

1293. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

20250199019

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26181 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bronzeville Classical ES 26181 Future Series Bond 2024 Future Series Bond 2024 455 455 **Capitalized Construction** 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$7,780

1294. Transfer from Office of Catholic Schools to Chicago Hope Academy

20250208707

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69012 Chicago Hope Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

1295. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,799

1296. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert J. Richardson Middle School 12150 23381 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,836

1297. Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning

20250207424

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: John M Harlan Community Academy High School Curriculum, Instruction, and Digital Learning 10814 51021 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 113029 Physics-Hs 119035 Other Instruction Purposes - Miscellaneous 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$7,862

1298. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

20250197758

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From: Capital/Operations - City Wide 12150 25121 Paul Revere Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Transfer To:

Amount: \$7,870

1299. <u>Transfer from Intergovernmental Relations to Intergovernmental Relations</u>

20250207930

Rationale: travel

Transfer From: Transfer To: Intergovernmental Relations 10450 Intergovernmental Relations 10450 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense 54505 Memberships 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

1300. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20250208601

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24941 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$7,875

1301. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250201797

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

Amount: \$7,900

1302. Transfer from Office of Catholic Schools to Ancona School Society

20250207501

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

Transfer From: **Transfer To:** Office of Catholic Schools **Ancona School Society** 69510 69104 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$7,900

1303. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20250208603

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Northside College Preparatory High School 46061 Future Series Bond 2024 Future Series Bond 2024 455 455 **Capitalized Construction** 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$7,904

1304. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide

20250203520

Rationale: Funds Transfer From Project 2020 22731 PKC To Award 2020 451 00 03 Change Reason NA

Transfer From: Transfer To: 22731 Henry Clay Elementary School 12150 Capital/Operations - City Wide CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

1305. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250203529

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2020 22731 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIP Series 2023A CIP Series 2023A 453 453 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$7,982

1306. Transfer from Alessandro Volta Elementary School to Citywide Student Support and Engagement

20250196545

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

Alessandro Volta Elementary School 25681 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7,984

1307. Transfer from Office of Catholic Schools to St Mary Of The Woods School

20250199198

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

Transfer From: Transfer To: St Mary Of The Woods School 69510 Office of Catholic Schools 69196 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Non Professional Services - Professional/Administrative 54125 54130 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,990

1308. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

20250204708

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 25471 OGC 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25471 Adlai E Stevenson Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253524 Playground Program 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,995

1309. Transfer from William W Carter Elementary School to Citywide Student Support and Engagement

20250196544

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: William W Carter Elementary School 10875 Citywide Student Support and Engagement 22611 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs Other After Schools Programs 320020 320020

000000 Default Value 000000 Default Value

000000 Delauli Value

1310. Transfer from Marketing to Marketing

20250201950

Rationale: FY25 Marketing services and support CPS Fostering Diverse Schools

Transfer From:Transfer To:10560Marketing10560Marketing324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

263004 Marketing 263004 Marketing

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

Amount: \$8,000

1311. Transfer from Network Support to Network Support

20250202118

Rationale: Meals for meeting

Transfer From: Transfer To:

11110 Network Support 11110 Network Support 115 General Education Fund 115 General Education Fund 53215 Commodities - Purchased Food 54215 Car Fare 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$8,000

1312. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

20250202349

Rationale: FY25 PO for 15 iPads and Cases to support community engagement meetings

Transfer From: Transfer To: Office Of Portfolio Management Office Of Portfolio Management 12120 12120 General Education Fund 115 General Education Fund 53410 Commodities - Computer Software 53405 Commodities - Supplies 231124 Strategic Planning And Development: Administration 300008 Community/Parent Involvement 000000 Default Value 000000 Default Value

Amount: \$8,000

1313. Transfer from Principal Quality to Principal Quality

20250202566

Rationale: Moving funds to the service line to cover remaining PD PO s

Transfer From:02541
Principal Quality **Transfer To:**02541
Principal Quality
02541
Principal Quality

115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develp
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$8,000

1314. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

20250203148

Rationale: FY25 15 iPads and Cases for Community Meetings Parent Involvement

Transfer From: Transfer To: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Commodities - Computer Software 53405 Commodities - Supplies 53410 Community/Parent Involvement 300008 Community/Parent Involvement 300008

000000 Default Value 000000 Default Value

1315. Transfer from Charles Allen Prosser Career Academy High School to Citywide Student Support and Engagement

20250196543

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

53041 Charles Allen Prosser Career Academy High School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$8,045

1316. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250207452

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,103

1317. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250207453

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From:
Transfer To:
26251 Irvin C Mollison Elementary School

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,103

1318. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

20250202255

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25121 Paul Revere Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,169

1319. Transfer from William F Finkl Elementary School to Citywide Student Support and Engagement

20250196542

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

23541 William F Finkl Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

1320. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250210056

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 MEP Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53041Charles Allen Prosser Career Academy High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$8,180

1321. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

20250197626

Rationale: Transferring to open buckets

r From:	Transfer	TO:
Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other Instructional Programs	290001	General Salary S Bkt
Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
Learning Theme -S165a240066		Learning Theme -S165a240066
֡	Advanced Learning and Specialty Programs Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instructional Programs Magnet School Assistance Program-Personalized	Advanced Learning and Specialty Programs Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other Instructional Programs Magnet School Assistance Program-Personalized 22491 324 51320 51320 610 Magnet School Assistance Program-Personalized

Amount: \$8,215

1322. Transfer from Milton Brunson Math & Science Specialty ES to Rudyard Kipling Elementary School

20250197629

Rationale: Transferring to open buckets

-rom:	Transfer	TO:
Milton Brunson Math & Science Specialty ES	24081	Rudyard Kipling Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Bucket Position Pointer	51320	Bucket Position Pointer
General Salary S Bkt	290001	General Salary S Bkt
Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
Learning Theme -S165a240066		Learning Theme -S165a240066
	Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt Magnet School Assistance Program-Personalized	Milton Brunson Math & Science Specialty ES 24081 Miscellaneous Federal, State & Local Grants 324 Bucket Position Pointer 51320 General Salary S Bkt 290001 Magnet School Assistance Program-Personalized 500319

Amount: \$8,215

1323. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250207454

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:		0:
Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Child Award	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Child Award	Capital/Operations - City Wide 24441 Future Series Bond 2024 455 Capitalized Construction 56310 Child Award 253508

Amount: \$8,222

1324. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20250202295

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 OPI Change Reason NA

Transfer From:		Transfer I	0:
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

1325. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

20250208611

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28081 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,260

1326. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

20250208651

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Pulaski International School of Chicago 12150 31211 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$8,260

1327. Transfer from William J Onahan Elementary School to Facility Opers & Maint - City Wide

20250200502 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** William J Onahan Elementary School 11880 Facility Opers & Maint - City Wide 24761 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$8,262

1328. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20250209842

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24381 Roswell B Mason Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$8,280

1329. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20250209792

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 **Default Value**

1330. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

20250202647

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22721 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$8,400

1331. Transfer from Office of Catholic Schools to St Sylvester School

20250208814

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

Transfer From: Transfer To: Office of Catholic Schools St Sylvester School 69510 69279 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309

Amount: \$8,440

1332. Transfer from Capital/Operations - City Wide to George Washington High School

20250207123

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington High School 12150 46331 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,470

1333. Transfer from Early College and Career - City Wide to Education General - City Wide

20250207979

Rationale: CCC Ck 23188617 bounced we will sweep funds and reallocate balance once we get the check replacement

Transfer To: Transfer From: Early College and Career - City Wide 13727 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency City Colleges Of Chicago-Chicago Roadmap - Unit Grants - Supplemental 071006 150900

13727

Amount: \$8,500

1334. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

20250197583

Rationale: Transferring to open buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

1335. Transfer from Office of Catholic Schools to Holy Family Lutheran

20250197393

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

Transfer From:Transfer To:69510Office of Catholic Schools69478Holy Family Lutheran353Title II - Teacher Quality353Title II - Teacher Quality54125Services - Professional/Administrative54205Travel Expense

228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran)

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$8,540

1336. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

20250207662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur E Canty Elementary School 12150 22541 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,575

1337. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

20250194632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide William H Prescott Elementary School 12150 25021 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 56310 Capitalized Construction Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,686

1338. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

20250204858

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29361 Lenart Elementary Regional Gifted Center Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,690

1339. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

20250207117

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 12150 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 253513 Playlots 253508 Renovations 000000 Default Value 000000 **Default Value**

1340. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250207451

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 . Renovations 000000 Default Value 000000 Default Value

Amount: \$8,711

1341. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250194662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 Default Value 000000

Amount: \$8,718

1342. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250208046

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv Catholic	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$8,778

1343. Transfer from Lincoln Park High School to Citywide Student Support and Engagement

20250202706

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From: Transfer To: 46321 Lincoln Park High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Non Professional 53405 54130 320020 320020 Other After Schools Programs Other After Schools Programs Default Value 000000 000000 Default Value

Amount: \$8,801

1344. Transfer from Office of Catholic Schools to St Ignatius College Prep

20250198900

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69411	St Ignatius College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440057	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

1345. Transfer from Consolidated Pointer Line Unit to Josiah Pickard Elementary School

20250198131

Rationale: Liquidation of School Ops Bucket 623075 return of salary funds 8 897 84 to school misc line under GV901

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 24961 Josiah Pickard Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8,898

1346. Transfer from Capital/Operations - City Wide to Logandale Middle School

20250207661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41091 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 Future Series Bond 2024 455 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 Default Value 000000

Amount: \$8,939

1347. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250204643

Rationale: Clearing negatives on pointer lines

Transfer From: Transfer To: Social and Emotional Learning 10895 Social and Emotional Learning 10895 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51330 Benefits Pointer 300009 Np Counseling Services 290001 General Salary S Bkt 499861 II Aware-Aw 2025 499861 II Aware-Aw 2025

Amount: \$8,949

1348. Transfer from Arthur Dixon Elementary School to Facility Opers & Maint - City Wide

20250200503 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Arthur Dixon Elementary School Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$8,950

1349. Transfer from Marketing to Communications Office

20250207534

Rationale: Event materials and services

Transfer From:Transfer To:10560Marketing10510Communications Office

115 General Education Fund
54125 Services - Professional/Administrative
263004 Marketing
115 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin

000000 Default Value 000000 Default Value

1350. Transfer from Communications Office to Marketing

Rationale: Reversal of Budget Transfer executed on 5 13 25

Transfer From: Transfer To:

10510 Communications Office 10560 Marketing

General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54125 Services - Professional/Administrative

221205 Communications - Admin 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$9,000

1351. Transfer from Department of Humanities to Department of Humanities

20250208024

Rationale: Correcting bucket allocation

Transfer From: Transfer To:

Department of Humanities 10860 10860 Department of Humanities

358 Title IV 358 Title IV

Services - Printing 51320 **Bucket Position Pointer** 54520 General Salary S Bkt Literacy Program 233031 290001 Title Iv Part A 440056 Title Iv Part A 440056

Amount: \$9,000

1352. Transfer from Department of JROTC to Department of JROTC

20250200421

Rationale: Transfer funds to cover transportation cost for JROTC cadets that will be marching in the Memorial Day Parade

Transfer From: Transfer To: Department of JROTC Department of JROTC 05261 05261 General Education Fund 115 General Education Fund **Pupil Transportation** Commodities - Supplies 54210 53405 Curriculum Development

113119 Rotc - Hs 221227 000000 Default Value 000000 Default Value

Amount: \$9,059

1353. Transfer from Real Estate to Facility Opers & Maint - City Wide

20250209098

reconciliation of appropriation for custodial services Rationale:

> **Transfer From: Transfer To:**

11910 Real Estate 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Postage 54105 Services: Non-technical/Laborer 53510 254009 Central Office Operations 254007 **Custodial Services**

Default Value 000000 000000 Default Value

Amount: \$9,122

1354. Transfer from Office of Catholic Schools to Pope Francis Global Academy-South

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

Transfer From: 69510 Office of Catholic Schools 69236 Pope Francis Global Academy-South

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Transfer To:

Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts

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

1355. Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services

20250201041

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69048 Lawrence Hall Youth Services NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 410001 Payment To Other Government Units 410001 Payment To Other Government Units 430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$9,150

1356. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250196425

Rationale: Clearing negative

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** 52140 Career Service Salaries - Other 54210 140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc Chicago Police And Fire Academy Training Program Chicago Police And Fire Academy Training Program 100398 100398

Amount: \$9,180

1357. Transfer from Office of Catholic Schools to St Sabina School

20250207992

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69267 St Sabina School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$9,200

1358. Transfer from Stephen T Mather High School to Facility Opers & Maint - City Wide

20250209995

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: Stephen T Mather High School 46241 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254020 Snow Removal 000000 Default Value 000000 **Default Value**

Amount: \$9,293

1359. Transfer from Charles P Steinmetz College Preparatory HS to Facility Opers & Maint - City Wide

20250209996

Rationale: Reappropriation of work order balances

Transfer To: Transfer From: Charles P Steinmetz College Preparatory HS 11880 Facility Opers & Maint - City Wide 46291 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254020 Snow Removal 000000 Default Value 000000 **Default Value**

1360. Transfer from Chicago Vocational Career Academy High School to Facility Opers & Maint - City Wide

20250210011

Rationale: Reappropriation of work order balances

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254020 Snow Removal 000000 Default Value 000000 Default Value

Amount: \$9,293

1361. Transfer from Office of Catholic Schools to Chicago Hope Academy

20250208706

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69012 Chicago Hope Academy 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$9,415

1362. Transfer from Lake View High School to Capital/Operations - City Wide

20250203492

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From: Transfer To: Lake View High School 12150 Capital/Operations - City Wide 46211 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other 379183 Dceo State Capital Lake View Hs Dceo State Capital Lake View Hs 379183

Amount: \$9,468

1363. Transfer from Capital/Operations - City Wide to Lake View High School

20250203507

Transfer From:

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2024 46211 ICR Change Reason NA

Capital/Operations - City Wide 12150 46211 Lake View High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253519 Additions 253508 Renovations 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$9,468

1364. Transfer from Lake View High School to Capital/Operations - City Wide

20250204909

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From: Transfer To: Lake View High School 12150 Capital/Operations - City Wide 46211 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 Services - Professional/Administrative 56310 Capitalized Construction 54125 Renovations 253508 009426 All Other 379183 Dceo State Capital Lake View Hs 379183 Dceo State Capital Lake View Hs

1365. Transfer from Capital/Operations - City Wide to Lake View High School

20250204915

Rationale: Funds Transfer From Award 2023 425 00 22 To Project 2024 46211 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009426 379183 Dceo State Capital Lake View Hs 379183 Dceo State Capital Lake View Hs

1366. Transfer from Office of Catholic Schools to St Angela School

20250207620

Amount: \$9,468

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69037 St Angela School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309

Amount: \$9,468

1367. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250203268

Rationale: Transferring funds to CTE Imago PD series for CTE staff

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Meals, Lodging, & Travel - Other 54125 Services - Professional/Administrative 54555 221011 Improvement Of Instruction 221011 Improvement Of Instruction 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1368. Transfer from Early College and Career - City Wide to William Howard Taft High School

20250203348

Rationale: Transferring funds to place Entrepreneurship Lab order

Transfer From: **Transfer To:** Early College and Career - City Wide 13727 46311 William Howard Taft High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Property - Equipment 57915 55005 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins 474572 474572 Special Student Needs-C. Perkins

Amount: \$9,500

1369. Transfer from Early College and Career - City Wide to North-Grand High School

20250203404

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

Transfer From: Transfer To: Early College and Career - City Wide 46431 North-Grand High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

1370. Transfer from Early College and Career - City Wide to Stephen T Mather High School

20250203522

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$9,500

1371. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250205067

Rationale: Transferring funds to place CDW order

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$9,500

1372. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20250205137

Rationale: Transferring funds for RGTC laptop order for Web Design

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$9,500

1373. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

20250209834

Tuessefes France

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,550

1374. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250208745

Rationale: Transfer of funds needed for delivery charge for PKFS and PK ALE materials

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53305	Instructional Materials (Non-Digital)	54560	Delivery Service	
119027	Prek Instruction	119027	Prek Instruction	
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5	

1375. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

20250207840

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$9,600

1376. Transfer from Marketing to Marketing

20250201733

Rationale: FY25 Marketing services and support

Transfer From: **Transfer To:** 10560 Marketing 10560 Marketing General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$9,645

1377. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

20250199024

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26061 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,687

1378. Transfer from Consolidated Pointer Line Unit to Office for Students with Disabilities - Operations and Analytics

20250209054

Rationale: Clear Negative IDEA

Transfer From: Transfer To: Consolidated Pointer Line Unit Office for Students with Disabilities - Operations and 12690 11610 Analytics 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Benefits Pointer Career Service Salaries - Regular 51330 52100 Professional Develop/Curriculum Develo General Salary S Bkt 290001 221234 Lea Flowthru Instruction 462087 462087 Lea Flowthru Instruction

Amount: \$9,692

1379. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250208931

Rationale: Transfer of funds needed for PK Multicultural Text Sets Montessori

Transfer To: Transfer From: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119027 **Prek Instruction** 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

1380. Transfer from GFP/Other Private Schools to Lydia Home Association

20250198937

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69086 Lydia Home Association NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001 430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$9,730

1381. Transfer from Office of Catholic Schools to Ravenswood Baptist Christian

20250194994

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

Transfer From: Transfer To: Office of Catholic Schools Ravenswood Baptist Christian 69510 69612 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430309 430311

Amount: \$9,771

1382. Transfer from Office of Catholic Schools to Brother Rice High School B

20250207035

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69357 Brother Rice High School B 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,775

1383. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20250209153

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22371 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$9,800

1384. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

20250209150

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22851 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

1385. Transfer from Austin College and Career Academy High School to Facility Opers & Maint - City Wide

20250200504 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer 1	Transfer To:	
46621	Austin College and Career Academy High School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer	
254038	Sodexo Ifm	254007	Custodial Services	

Amount: \$9,858

000000

Default Value

1386. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

20250197659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22491 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Milton Brunson Math & Science Specialty ES 12150 22491 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

000000 Default Value

Amount: \$9,890

1387. Transfer from Office of Catholic Schools to Midwest Christian Academy

20250207053

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

Transfer From: Transfer To: Office of Catholic Schools 69438 Midwest Christian Academy 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,905

1388. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20250207736

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26051 **Dvorak Technology Academy** Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,906

1389. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

20250202606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 20071 Columbia Explorers Elementary Academy Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1390. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250205185

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$9,910

1391. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

20250208600

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide West Ridge Elementary School 12150 22381 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,945

1392. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

20250207219

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 MEP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Norwood Park Elementary School 12150 24711 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,955

1393. Transfer from George H Corliss High School to Early College and Career - City Wide

20250194576

Rationale: EOY CTE Funds Reconciliation

Transfer From: **Transfer To:** George H Corliss High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 146003 Computer Ed-Voc/Apprentice 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$10,000

1394. Transfer from Kenwood Academy High School to Citywide Student Support and Engagement

20250196541

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Kenwood Academy High School 10875 Citywide Student Support and Engagement 46361 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

1395. <u>Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers</u> Providers

20250197053

Rationale: To purchase hearing impaired equipment

Transfer From: Transfer To: Office for Students with Disabilities - Related Services Office for Students with Disabilities - Related Services 11675 11675 **Providers Providers** Special Education Fund 114 Special Education Fund 114 Commodities - Supplies 55005 Property - Equipment 53405 Hearing Impairment Deaf 213011 **Health Services** 120801 000000 Default Value 000000 Default Value

Amount: \$10,000

1396. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197567

Rationale: Budget Modification aligning to approved Cityspan budget

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442320 21st Century Community Learning Centers Cohort 442320 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$10,000

1397. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198525

Rationale: Starnet IDEA programming

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 600002 Contingency For Project Expansion 300004 Special Ed - Community Service 460532 000000 **Default Value** Preschool Discretionary (Starnet)

Amount: \$10,000

1398. Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)

20250199206

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69140 Immaculate Conception School (Talcott) 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$10,000

Tuesday Francis

1399. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250203033

Rationale: Funds for student transportation for ECSS students

Transfer From:		i ranster i	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

T.......... T...

1400. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Fastenal Safety Shoe Program

Transfer To: Transfer From: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M Public Building Commission O & M 230 230 54205 Travel Expense 53405 Commodities - Supplies

251001 Operations - Support Services 252210 Capital Planning Budget

000000 Default Value 000000 Default Value

Amount: \$10,000

1401. Transfer from Facility Operations & Maintenance to School Transportation - City Wide

20250207215

Rationale: Reconciliation of FY25 budget appropriation

Transfer From: Transfer To: Facility Operations & Maintenance 11860 11940

School Transportation - City Wide Special Education Fund 114 Special Education Fund 114 Miscellaneous Charges 54210 **Pupil Transportation** 57940

Special Education Instruction K-12 127725 255004 Transportation Services - Special Ed - Public

Special Education - Transportation 000000 Default Value 376712

Amount: \$10,000

1402. Transfer from Office of Catholic Schools to De La Salle Institute B

20250208955

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

Transfer From: Transfer To: 69510 Office of Catholic Schools De La Salle Institute B 69363 353 Title II - Teacher Quality 353 Title II - Teacher Quality

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

1403. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250205751

Rationale: Marketing materials

Transfer From: Transfer To:

Office of Multicultural-Multilingual Education - City Wide Office of Multicultural-Multilingual Education (OMME) 11540 11510 General Education Fund General Education Fund 115 115

Commodities - Supplies Commodities - Supplies 53405 53405

211204 Assessment 221002 World Language Instructor Support

Ebf - Bilingual Programs 300110 000000 **Default Value**

Amount: \$10,000

1404. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26521 EXT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

1405. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250196431

Rationale: Clearing negative

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects52140Career Service Salaries - Other

140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$10,117

1406. Transfer from John Whistler Elementary School to Citywide Student Support and Engagement

20250196540

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

John Whistler Elementary School 25831 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$10,170

1407. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20250204113

Rationale: Funds for SEL curriculum licenses

Transfer From: Transfer To:

10898Social and Emotional Learning - City Wide10898Social and Emotional Learning - City Wide115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)53307Commodities: Software Licenses (Instructional)244044Tion Is (III) Sortions2341040Tion Is (III) Sortions

211011Tier Ii/lii Services211010Tier I Services000000Default Value000000Default Value

Amount: \$10,173

1408. Transfer from Network 6 to Network 6

20250195048

Rationale: SAM process coaching PD and support services for Network 6 schools

Transfer From: Transfer To: 02461 Network 6 02461 Network 6

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

 253523
 Network
 253523
 Network

 000000
 Default Value
 000000
 Default Value

Amount: \$10,175

1409. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20250198590

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25871 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25871A.N. Pritzker School455Future Series Bond 2024455Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

1410. Transfer from Office of Catholic Schools to DePaul College Prep

20250207037

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69367 DePaul College Prep NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 131001 **Evening School Programs** 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,200

1411. Transfer from Robert L Grimes Elementary School to Facility Opers & Maint - City Wide

20250209922

Rationale: Reappropriation of work order balances

Transfer From: Transfer To: Robert L Grimes Elementary School Facility Opers & Maint - City Wide 23461 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 O&M South 254020 Snow Removal Default Value 000000 Default Value 000000

Amount: \$10,217

1412. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250202694

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide ASPIRA Charter School - Haugan Middle School 12150 66351 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$10,237

1413. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250207218

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$10,320

1414. Transfer from Student Transportation to School Transportation - City Wide

20250209197

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide General Education Fund 115 General Education Fund 115 54205 Travel Expense 57940 Miscellaneous Charges Options Student Transportation 255001 **Transportation Administration** 255021 000000 Default Value 000000 **Default Value**

1415. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

20250207659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24631 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24631 Ronald Brown Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,338

1416. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207149

Rationale: Expired grant - transfer of funds needed to

realign grant budget
Transfer From:

Transfer To: 10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 211011 Tier Ii/Iii Services 600002 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion 399813 Students And Their Families

Amount: \$10,354

1417. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

20250197761

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$10,370

1418. Transfer from Northside Learning Center High School to Early College and Career - City Wide

20250194393

Rationale: EOY CTE Funds
Reconciliation

Transfer From: **Transfer To:** Northside Learning Center High School Early College and Career - City Wide 49021 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10.388

1419. Transfer from Marketing to Marketing

20250201936

Rationale: FY25 Marketing services and support Public Building Commission

Transfer From: Transfer To: 10560 10560 Marketing Marketing Public Building Commission O & M 230 Public Building Commission O & M 230 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

1420. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

20250208608

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,512

1421. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197682

Rationale: Additional funds loading for LPAs

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers C2 442324 442324 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$10,515

1422. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

20250209874

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Beulah Shoesmith Elementary School 12150 25371 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,530

1423. Transfer from Office of Catholic Schools to St Juliana School

20250207034

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69168 St Juliana School 358 Title IV 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic 440057 440057 Title Iv Part A - Nonpublic

Amount: \$10,556

1424. Transfer from Louisa May Alcott College Preparatory ES to Citywide Student Support and Engagement

20250196539

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: Louisa May Alcott College Preparatory ES 10875 Citywide Student Support and Engagement 22041 General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs 000000 **Default Value** 000000 **Default Value**

1425. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

20250207044

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$10,604

1426. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250198957

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47091 OEQ Change Reason NA

Transfer From:		Го:
Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 47091 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009511

Amount: \$10,616

1427. Transfer from Capital/Operations - City Wide to George Washington Elementary School

20250199140

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 OEQ Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	25771	George Washington Elementary School	
Future Series Bond 2024	455	Future Series Bond 2024	
Capitalized Construction	56310	Capitalized Construction	
Emergency Capital Repairs	009511	Sw O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 25771 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009511	

Amount: \$10,616

1428. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

20250199150

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OEQ Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$10,616

1429. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

20250199343

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23431 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

1430. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

20250208786

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69099 Cheder Lubavitch Hebrew School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$10,692

1431. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School

20250207383

Rationale: Emergency EMG0000001838 5 trees to be remove

Transfer From: Transfer To: Facility Opers & Maint - City Wide John W Cook Elementary School 11880 22801 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$10,700

1432. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

20250207823

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,780

1433. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20250207494

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25031 Ernst Prussing Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,842

1434. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

20250202264

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 **Default Value**

1435. Transfer from Nicholas Senn High School to Citywide Student Support and Engagement

20250196538

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

47061 Nicholas Senn High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$10,885

1436. Transfer from Department of Humanities to Department of Humanities

20250209046

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

Transfer From: Transfer To: Department of Humanities 10860 10860 Department of Humanities 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 53405 Commodities - Supplies Literacy Program 233031 233031 Literacy Program Title lia Teacher Quality Title lia Teacher Quality 494098 494098

Amount: \$10,901

1437. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20250209846

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,920

1438. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250207922

Rationale: Transferring to clear negative

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund

Transfer To:

14050 Office of Student Health & Wellness
14050 Office of Student Health & Wellness
115 General Education Fund

54125 Services - Professional/Administrative 57305 Hospitalization & Dental Insurance - Employer 213011 Health Services 213011 Health Services

213011 Health Services 213011 Health Service 000000 Default Value 000000 Default Value

Amount: \$10,934

1439. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

20250205193

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

1440. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

20250208643

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25021 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$10,990

1441. Transfer from College and Career Success Office to College and Career Success Office

20250196330

Rationale: Funds for Post Secondary work

Transfer From: Transfer To: College and Career Success Office College and Career Success Office 10870 10870 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 230010 Administrative Support 230010 Administrative Support Default Value Default Value 000000 000000

Amount: \$11,000

1442. <u>Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment</u>

20250198494

Rationale: moving funds from supplies to furniture to complete cluster order

Transfer From: Transfer To: 11672 Office for Students with Disabilities - Assessment & 11672 Office for Students with Disabilities - Assessment & Assignment Assignment 114 Special Education Fund 114 Special Education Fund 53405 Commodities - Supplies 55010 Property - Furniture 121401 121401 Early Childhood Special Education Pre-K Early Childhood Special Education Pre-K Default Value 000000 000000 **Default Value**

Amount: \$11,000

1443. Transfer from Bowen High School to Facility Opers & Maint - City Wide

20250200505 Rationale:

Reappropriation of work order balances

Transfer From: **Transfer To:** 46491 Bowen High School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$11,015

1444. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20250205849

Rationale: Talent transferred funds for counselors participating in RAMP Camp in June 2025

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
580246	School Based Mental Health Services Grant- Cps	580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		Recruitment And Retention Of School-Based Clinical St

1445. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250209100

Rationale: reconciliation of appropriation for custodial services

Transfer To: Transfer From: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254033 254007 **Custodial Services** O&M South 000000 Default Value 000000 Default Value

Amount: \$11,058

1446. Transfer from Office of Catholic Schools to St Philip Neri School

20250207045

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

Transfer From: Transfer To: Office of Catholic Schools St Philip Neri School 69510 69245 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430309 430309

Amount: \$11,091

1447. Transfer from St William School to Epiphany School

20250208996

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

Transfer From: Transfer To: 69300 St William School 69094 **Epiphany School** 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,093

1448. Transfer from Edwin G. Foreman College and Career Academy to Citywide Student Support and Engagement

20250196537

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 46131 Edwin G. Foreman College and Career Academy 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$11,100

1449. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20250208585

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1450. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

20250208662

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 OMA Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 67021 Peace and Education Coalition High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,200

1451. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20250209847

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Reilly Elementary School 12150 25101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** Ss O&M Cip 253536 009509 Default Value Default Value 000000 000000

Amount: \$11,200

1452. Transfer from Mark Sheridan Math & Science Academy to Facility Opers & Maint - City Wide

20250200506 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** 29201 Mark Sheridan Math & Science Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$11,208

1453. Transfer from Talent Office to Counseling and Postsecondary Advising

20250198409

Rationale: Orders before end of FY

T....................................

Transfer From:		Transfer To:	
11010	Talent Office	10850	Counseling and Postsecondary Advising
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion	264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps	580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		Recruitment And Retention Of School-Based Clinical
			St

Amount: \$11,250

1454. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250199061

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46311 OEQ Change Reason NA

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009507	N O&M Cip
000000	Default Value	000000	Default Value

1455. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

20250202609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23681 James Hedges Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,390

1456. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

20250202259

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24431 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Cyrus H McCormick Elementary School 12150 24431 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$11,395

1457. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250209047

Rationale: Transfer of funds needed for delivery charge for printing

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Services - Printing 54560 54520 **Delivery Service** 119027 **Prek Instruction** 119027 **Prek Instruction** 376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

Amount: \$11,400

1458. Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement

20250202705

Rationale: 2nd End of the Year Rollback of OST Funds

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Commodities - Supplies Services - Non Professional 53405 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$11,477

1459. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250207753

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24461 Hanson Park Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

1460. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$11,626

1461. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Irvin C Mollison Elementary School 12150 26251 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$11,626

1462. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250207457

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,673

1463. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

20250207458

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24081 Rudyard Kipling Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$11,673

1464. Transfer from Office of Catholic Schools to Providence-St Mel High School

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

Transfer From: 69510 Office of Catholic Schools 69395 Providence-St Mel High School 358 358 Title IV Title IV Services - Professional/Administrative 53405 Commodities - Supplies 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Transfer To:

1465. Transfer from Capital/Operations - City Wide to James Shields Middle School

20250199128

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 27091 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 27091 James Shields Middle School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,740

1466. Transfer from Early College and Career - City Wide to Lake View High School

20250202356

Rationale: Lake View HS Computer Programming Lab

Transfer From: Transfer To: Early College and Career - City Wide 13727 46211 Lake View High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 146003 Computer Ed-Voc/Apprentice Special Student Needs-C. Perkins 474572 474572 Special Student Needs-C. Perkins

Amount: \$11,799

1467. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250209817

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23201 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Fernwood Elementary School 12150 23201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,800

1468. Transfer from Chief Operating Officer to School Transportation - City Wide

20250207077

Rationale: FY25 budget reconciliation

Transfer From: Transfer To: 10415 Chief Operating Officer 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Benefits Pointer 51330 57940 Miscellaneous Charges 290001 General Salary S Bkt 255021 **Options Student Transportation** 000000 Default Value 000000 Default Value

Amount: \$11,804

1469. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

20250195340

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OFA 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 Default Value

1470. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250208640

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OBI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$11,895

1471. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

20250210019

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Portage Park Elementary School 12150 25011 Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value Default Value 000000 000000

Amount: \$11,925

1472. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250197664

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46181 Thomas Kelly High School 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,950

1473. Transfer from Arts to Arts

20250194977

Rationale: For the completion of a painting project

Transfer From: **Transfer To:** 10890 Arts 10890 General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 000000 Default Value

Amount: \$12,000

1474. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198528

Rationale: Starnet IDEA programming

Transfer F	From:	Transfer 7	Го:
12670	Education General - City Wide	11674	Office for Students with Disabilities - Instructional
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	300004	Special Ed - Community Service
000000	Default Value	460532	Preschool Discretionary (Starnet)

1475. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198529

Rationale: Starnet IDEA programming

Transfer To: Transfer From: 12670 Education General - City Wide 11674 Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 221234 Professional Develop/Curriculum Develp Default Value Preschool Discretionary (Starnet) 000000 460532

Amount: \$12,000

1476. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250204020

Rationale: Additional Funds

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 Title Iv - 21st Century Comm Learning Centers A2 Title Iv - 21st Century Comm Learning Centers A2 442322 442322

Amount: \$12,000

1477. Transfer from Department of Humanities to Department of Humanities

20250207932

Rationale: to purchase print materials to support the Skyline curriculum

Transfer To: Transfer From: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54520 Services - Printing 290001 General Salary S Bkt 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$12,000

1478. Transfer from Stephen F Gale Elementary Community Academy to Citywide Student Support and Engagement

20250196536

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54130 Services - Non Professional 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020 000000 000000 **Default Value Default Value**

Amount: \$12.068

1479. Transfer from Capital/Operations - City Wide to New Field Elementary School

20250198606

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22071 MEP Change Reason NA

Transfer From: Transfer To: New Field Elementary School 12150 Capital/Operations - City Wide 22071 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 **Capitalized Construction** 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

1480. Transfer from Office of Catholic Schools to DePaul College Prep

20250207052

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69367 DePaul College Prep NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 55005 Property - Equipment Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004

430309 Nonpublic Inst. & Supp. Serv. - Catholic 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$12,192

1481. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

20250208607

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 OHI Change Reason NA

Transfer From: Transfer To: Christian Ebinger Elementary School Capital/Operations - City Wide 12150 23051 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$12,219

1482. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

20250194618

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31121 OBI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Thomas A Hendricks Elementary Community Academy 12150 31121 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,250

1483. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250202324

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009509 253536 **Emergency Capital Repairs** Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$12,292

1484. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250199333

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

1485. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

20250202603

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 ODR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$12,355

1486. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20250210052

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Reilly Elementary School 12150 25101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$12,380

1487. Transfer from Michele Clark Academic Prep Magnet High School to Citywide Student Support and Engagement

20250196535

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** Michele Clark Academic Prep Magnet High School 10875 Citywide Student Support and Engagement 41051 General Education Fund 115 General Education Fund Services - Non Professional 54130 Services - Non Professional 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$12,385

1488. Transfer from Neal F Simeon Career Academy High School to Citywide Student Support and Engagement

20250196534

Rationale: End of Year OST Funds

Reconciliation

Transfer From: **Transfer To:** 53061 Neal F Simeon Career Academy High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional Services - Non Professional 54130 54130 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

Amount: \$12,419

1489. Transfer from Arts to Marketing

20250207885

Rationale: Marketing costs for Arts Dept

Transfer To: Transfer From: 10890 10560 Marketing General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 113035 All City Arts K-12 263004 Marketing 000000 Default Value 000000 Default Value

1490. Transfer from Marketing to Marketing

20250201912

Rationale: FY25 Marketing services and support Lunchroom

Transfer From: Transfer To:

10560Marketing10560Marketing312Lunchroom Fund312Lunchroom Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$12,460

1491. Transfer from Capital/Operations - City Wide to Lake View High School

20250209830

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OEI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46211Lake View High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,475

1492. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250209810

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253544
 Child Award
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$12,498

1493. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

20250194625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 OEI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,500

1494. Transfer from Talent Office to Talent Office

20250199715

Rationale: Funds to increase stipend bucket

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

1495. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

Rationale: Starnet IDEA programming

Transfer F	From:	Transfer 7	Го:
12670	Education General - City Wide	11674	Office for Students with Disabilities - Instructional
			Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221234	Professional Develop/Curriculum Develp
000000	Default Value	460532	Preschool Discretionary (Starnet)
57915 600002	Miscellaneous - Contingent Projects Contingency For Project Expansion	54125 221234	Federal Special Education IDEA Programs Services - Professional/Administrative Professional Develop/Curriculum Develp

Amount: \$12,730

1496. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

20250208658

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23321 OHI Change Reason NA

i ranster i	-rom:	i ranster i	10:
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,750

1497. Transfer from South Shore Fine Arts Academy to Facility Opers & Maint - City Wide

20250200507 Rationale:

Reappropriation of work order balances

alulioco			
Transfer From:		Transfer 1	Го:
22251	South Shore Fine Arts Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
259400	Operations & Maintenance	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$12,800

1498. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 OEQ Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,858

1499. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

20250202605

Rationale: South Shore International Entrepreneurship

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

1500. Transfer from Student Transportation to School Transportation - City Wide

Rationale: FY25 Budget reconciliation for transportation services

Transfer To: Transfer From: 11870 Student Transportation 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Services - Printing 57940 Miscellaneous Charges 255001 Transportation Administration 255021 **Options Student Transportation** 000000 Default Value 000000 Default Value

Amount: \$12,910

1501. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Hyde Park Academy High School 12150 46171 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$12,920

1502. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250202700

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 ODR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,985

1503. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250202734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OMA 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$13,180

1504. Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide

20250200508 Rationale:

Reappropriation of work

order balances

Transfer F	From:	Transfer 1	Го:
46221	Albert G Lane Technical High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
254038	Sodexo Ifm	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$13.214

1505. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

20250199028

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66321 OEQ Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 66321 University of Chicago - Donoghue Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$13,217

1506. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

20250202620

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: Louis Nettelhorst Elementary School Education General - City Wide 24661 12670 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000421 Facilitron 150900

Amount: \$13,399

1507. Transfer from Chief Operating Officer to Talent Office

20250201087

Rationale: Education Pioneers placement and fellowship costs

Transfer From: Transfer To: Chief Operating Officer 11010 Talent Office 10415 General Education Fund 115 General Education Fund Services - Professional/Administrative 51330 Benefits Pointer 54125 290001 General Salary S Bkt 232102 **Executive Administration** 000000 Default Value 000000 Default Value

Amount: \$13,500

1508. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250198902

Rationale: Libraries circ books

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning General Education Fund 115 General Education Fund 115 Instructional Materials (Non-Digital) Commodities - Library Books 53305 53310 221220 Library Automation 221220 Library Automation Default Value Default Value 000000 000000

Amount: \$13,534

1509. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

20250202165

Rationale: Transferring funds to place lindblom laptop order

Transfer From: Transfer To: Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -25-3220-E4 25-3220-E4

1510. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

20250207359

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29111 Asa Philip Randolph Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009426 All Other 379141 Dceo - Randolph 22-203040 379141 Dceo - Randolph 22-203040

Amount: \$13,590

1511. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

20250207490

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53071 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Westinghouse College Prep 12150 53071 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,636

1512. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

20250198907

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

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

Amount: \$13,667

1513. Transfer from Edward Beasley Elementary Magnet Academic Center to Facility Opers & Maint - City Wide

20250200509 Rationale:

Reappropriation of work

order balances

From:	Transfer T	0:
Edward Beasley Elementary Magnet Academic Center	11880	Facility Opers & Maint - City Wide
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	54105	Services: Non-technical/Laborer
Sodexo Ifm	254007	Custodial Services
Default Value	000000	Default Value
	Edward Beasley Elementary Magnet Academic Center Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Edward Beasley Elementary Magnet Academic Center Public Building Commission O & M Services - Repair Contracts Sodexo Ifm 11880 230 54105 54105

Amount: \$13,716

1514. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

20250209799

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26441 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1515. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20250201804

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 46311 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009509 Ss O&M Cip 009514 000000 Default Value 000000 Default Value

Amount: \$13,800

1516. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20250208649

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22891 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Nathan S Davis Elementary School 12150 22891 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,840

1517. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

20250208868

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$13,840

1518. Transfer from Lake View High School to Capital/Operations - City Wide

20250203469

Rationale: Funds Transfer From Project 2024 46211 ICR To Award 2023 425 00 22 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46211 Lake View High School 12150 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009426 All Other Dceo State Capital Lake View Hs Dceo State Capital Lake View Hs 379183 379183

Amount: \$13,869

1519. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250198548

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23731 Patrick Henry Elementary School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

1520. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$13,939

1521. Transfer from Jose De Diego Elementary Community Academy to Marquette Elementary School

Rationale: RITM2215117 Transfer needed to clear negative at marquette school due to an employee from De Deigo being paid out from

Marquette bucket 621990

Transfer From: Transfer To: Jose De Diego Elementary Community Academy 24341 Marquette Elementary School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 51320 290001 General Salary S Bkt General Salary S Bkt 290001 Title I - School Discretionary 430308 Title I - School Discretionary 430308

Amount: \$13.986

1522. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250209368

Rationale: Consolidating funds

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship 905086 905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship

Program)

Program)

Amount: \$14,000

1523. <u>Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School</u>

20250210041

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23281 OHI Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 23281 Robert Fulton Elementary School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 **Capitalized Construction Capitalized Construction** 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,150

1524. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2025 22571 BAS To Award 2025 455 00 02 Change Reason NA

Transfer From: Transfer To: 22571 Carroll-Rosenwald Specialty Elementary School 12150 Capital/Operations - City Wide Future Series Bond 2024 455 455 Future Series Bond 2024 54125 Services - Professional/Administrative 56310 Capitalized Construction Energy Renovations 253515 253508 000000 Default Value 000000 Default Value

1525. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20250198979

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$14,193

1526. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

20250207304

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2024 24201 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl von Linne Elementary School 12150 24201 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009522 Cip Management Aldermanic Menu Funds Aldermanic Menu Funds 050013 050013

Amount: \$14,214

1527. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

20250209115

Rationale: Funds Transfer From Award 2025 425 00 39 To Project 2025 47091 OII Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Chicago High School for Agricultural Sciences 12150 47091 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip 379232 Dceo - Chicago Agricultural H.S. 24-20309 379232 Dceo - Chicago Agricultural H.S. 24-20309

Amount: \$14,264

1528. Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning

20250207408

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 10814 Curriculum, Instruction, and Digital Learning General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 113111 Biology-Hs 119035 Other Instruction Purposes - Miscellaneous Other Gen Ed Funded Programs 000901 000000 **Default Value**

Amount: \$14,290

1529. Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning

20250207413

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: John M Harlan Community Academy High School 10814 Curriculum, Instruction, and Digital Learning 51021 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 113111 Biology-Hs 119035 Other Instruction Purposes - Miscellaneous 000901 Other Gen Ed Funded Programs 000000 **Default Value**

1530. Transfer from Christian Fenger Academy High School to Curriculum, Instruction, and Digital Learning

20250207432

Rationale: Pulling unused Skyline funds

Transfer To: Transfer From: 46111 Christian Fenger Academy High School 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 113112 Chemistry-Hs 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$14,376

1531. Transfer from John M Harlan Community Academy High School to Curriculum, Instruction, and Digital Learning

20250207433

Rationale: Pulling unused Skyline funds

Transfer From: Transfer To: John M Harlan Community Academy High School 51021 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 113112 Chemistry-Hs 119035 Other Instruction Purposes - Miscellaneous Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$14,376

1532. Transfer from Office of Catholic Schools to Chicago Hope Academy

20250208717

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

Transfer From: **Transfer To:** Office of Catholic Schools 69510 69012 Chicago Hope Academy 358 Title IV 358 Title IV Services - Professional/Administrative 53405 54125 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$14,384

1533. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

20250202302

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24761 William J Onahan Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$14,548

1534. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20250197716

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23201 Fernwood Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 Capitalized Construction 54125 Services - Professional/Administrative 56310 009426 All Other 253508 Renovations 379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

1535. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20250197365

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24931 Irma C Ruiz Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$14,575

1536. Transfer from Capital/Operations - City Wide to Disney II Magnet School

2025020767²

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 OLT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$14,600

1537. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

20250199168

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 66442 Urban Prep Academy for Young Men - Bronzeville 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 56310 Capitalized Construction Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,650

1538. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

20250202330

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Graham Bell Elementary School 12150 22231 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$14,655

1539. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

20250198940

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29241 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29241 William Bishop Owen Scholastic Academy ES 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

1540. Transfer from Theodore Roosevelt High School to Citywide Student Support and Engagement

20250196533

Rationale: End of Year OST Funds

Reconciliation

Transfer From: Transfer To:

46271 Theodore Roosevelt High School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

54130 Services - Non Professional 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$14,700

1541. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

20250209856

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES
455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$14,700

1542. Transfer from Consolidated Pointer Line Unit to Paul Laurence Dunbar Career Academy High School

20250205145

Rationale: Refund of the cost of OT Indicator on PN 521245

Transfer From: Transfer To:

Consolidated Pointer Line Unit 53021 Paul Laurence Dunbar Career Academy High School 12690 General Education Fund General Education Fund Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000575 Need-Based Flexible Funding

Amount: \$14,721

1543. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

20250207654

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22601 Rachel Carson Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$14,725

1544. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20250194981

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69103 GFP/Other Private Schools

220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370015 Federal - Idea Nonpublic (Catholic) 370007 Nonpublic Homeschool/Other 462088 Lea Flowthru Instruction - Nonpublic 462088 Lea Flowthru Instruction - Nonpublic

1545. Transfer from Office of Catholic Schools to St John De La Salle School

20250207618

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69156 St John De La Salle School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 370004 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,770

1546. Transfer from Office of Catholic Schools to Marist High School

20250208957

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69386 Marist High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Services - Non Professional 54125 54130 Federal - Nonpublic Inst (Catholic) 228958 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$14,800

1547. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

20250208647

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29311 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 12150 29311 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,857

1548. Transfer from Early College and Career to Stephen T Mather High School

20250198627

Rationale: Per CMB transferring funds to place order for pre enginnering lab reset

Transfer From: Transfer To: 13725 Early College and Career 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Property - Equipment 51300 55005 290001 General Salary S Bkt 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins 474572 474572 Special Student Needs-C. Perkins

Amount: \$14,898

1549. Transfer from Citywide Student Support and Engagement to Marketing

20250209214

Rationale: OCCS Attendance and Truancy 707721 Website Redesign Marketing Proposal 051425

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10560 Marketing General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

1550. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29221 SIT Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,900

1551. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Bowen High School 12150 46491 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310

253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$14,960

1552. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20250199209

Rationale: Cambiar Catalyst Fellowship fee

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 General Education Fund 115 General Education Fund **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary S Bkt 264055 Training And Leadership Development Default Value 000000 Default Value 000000

Amount: \$15,000

1553. Transfer from Social and Emotional Learning - City Wide to College and Career Success Office

20250199853

Rationale: Training and Leadership Development

Transfer From: Transfer To: College and Career Success Office 10898 Social and Emotional Learning - City Wide 10870 General Education Fund General Education Fund 115 115 Services - Printing Services - Professional/Administrative 54520 54125 Tier Ii/Iii Services 211011 264055 Training And Leadership Development Default Value 000000 Default Value 000000

Amount: \$15,000

1554. Transfer from Education General - City Wide to Access and Enrollment

Rationale: FY25 Blenderbox Invoices for GoCPS Transition

Transfer To: Transfer From:

Education General - City Wide 11201 Access and Enrollment 12670 General Education Fund General Education Fund 115 115

51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative 262008

119035 Other Instruction Purposes - Miscellaneous Performance Data & Policy

000000 Default Value 000000 Default Value

1555. Transfer from Department of Professional Learning to Department of Professional Learning

Rationale: Funds will be used to purchase books for CPS teachers

Transfer From:		Transfer	TO:
10821	Department of Professional Learning	10821	Department of Professional Learning
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494098	Title lia Teacher Quality	494098	Title lia Teacher Quality

Amount: \$15,000

1556. Transfer from Marketing to Marketing

20250208944

Rationale: Marketing Event Production

Transfer From:		Transfer 1	Го:
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$15,000

1557. Transfer from Department of Humanities to Department of Humanities

20250208041

Rationale: Funds to be used to purchase supplies to support the Structured Literacy program

Transfer From:		Transfer	Го:
10860	Department of Humanities	10860	Department of Humanities
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233031	Literacy Program	233031	Literacy Program
494098	Title lia Teacher Quality	494098	Title lia Teacher Quality

Amount: \$15,112

1558. Transfer from Office of Catholic Schools to Sacred Heart School

20250207043

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69270	Sacred Heart School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development	
430309	Nonpublic Inst. & Supp. Serv Catholic	430309	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$15,149

1559. Transfer from Marketing to Marketing

Rationale: FY25 Marketing services and support CFF Crown School Leadership

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905152	Cff Crown School Leadership Pipeline Innovation And	905152	Cff Crown School Leadership Pipeline Innovation And
	Implementation Project		Implementation Project

1560. Transfer from Consolidated Pointer Line Unit to Manuel Perez Elementary School

20250207103

Rationale: RITM2257274 Miscellaneous bucket liquidation

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 22861 Manuel Perez Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$15,198

1561. Transfer from Capital/Operations - City Wide to Esmond Elementary School

20250197712

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23131 Esmond Elementary School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Services - Professional/Administrative 56310 Capitalized Construction 54125 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Amount: \$15,220

1562. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20250207664

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide ASPIRA Charter School - Haugan Middle School 12150 66351 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$15,227

1563. Transfer from Pathways in Education- Avondale to Pathways in Education Humboldt Park

20250198952

Rationale: FY25 Installment 5 Program and Account Balancing

Transfer From: Transfer To: 65016 Pathways in Education- Avondale 69618 Pathways in Education Humboldt Park General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 253020 Facility Supplement For Charter/Contract Schools Charter Core Instructional Funding 000580 000000 **Default Value**

Transfer To:

Amount: \$15,300

1564. Transfer from Robert Fulton Elementary School to Citywide Student Support and Engagement

20250196532

Rationale: End of Year OST Funds

Reconciliation
Transfer From:

23281 Robert Fulton Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Non Professional 54130 Services - Non Professional 54130 Other After Schools Programs 320020 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

000000 Default Value

1565. Transfer from Safety and Security - City Wide to Information & Technology Services

20250205233

Rationale: Switch installs Uplift OEMC

Transfer From:10615 Safety and Security - City Wide

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment254605School Safety Services254901Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$15,337

1566. Transfer from Information & Technology Services to Information & Technology Services

20250195962

Rationale: This budget transfer is requested to cover print services expenses incurred during the multifunction device deployments

Transfer From: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Printing 53306 Commodities: Software (Non-Instructional) 54520 266414 Enterprise Server And Software 266409 Managed Print Services

000000 Default Value 000000 Default Value

Amount: \$15,392

1567. Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy

20250194649

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24421 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24421 MINNIE Miñoso Academy 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$15,546

1568. Transfer from Luke O'Toole Elementary School to Facility Opers & Maint - City Wide

20250200510 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Luke O'Toole Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services: Non-technical/Laborer 56105 54105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$15,550

1569. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250199016

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1570. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250199043

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$15,561

1571. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250199057

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$15,561

1572. Transfer from Capital/Operations - City Wide to Orr Academy High School

20250209821

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Orr Academy High School 12150 28151 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,750

1573. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250202288

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Transfer To:

Amount: \$15,790

1574. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20250202272

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22731 OPI 3 Change Reason NA

12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$15,863

Transfer From:

1575. Transfer from Department of Humanities to Department of Humanities

20250209043

Rationale: Funds will be used to purchase supplies to support the Structured Literacy program

Transfer From:10860 Department of Humanities

Transfer To:
10860 Department of Humanities

10860Department of Humanities10860Department of Humanities115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develop

000000 Default Value 000000 Default Value

Amount: \$15,928

1576. Transfer from Consolidated Pointer Line Unit to Charles S Brownell Elementary School

20250207202

Rationale: RITM2251673 Bucket 623153 was liquidated and closed

Transfer From: Transfer To:

Consolidated Pointer Line Unit 12690 22361 Charles S Brownell Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Oth Gfp-Supp Serv-Other 290001 General Salary S Bkt 290009 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$15,956

1577. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

20250198510

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31281 Orozco Fine Arts & Sciences Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009563 Bathrooms 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,980

1578. Transfer from CPS Warehouse - City Wide to Information & Technology Services

20250196899

Rationale: fleet management software licenses

Transfer From: Transfer To:

11890CPS Warehouse - City Wide12510Information & Technology Services230Public Building Commission O & M230Public Building Commission O & M53307Commodities: Software Licenses (Instructional)54405Services - Telephone & Telegraph257304Warehousing254501Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$16,000

1579. Transfer from John W Cook Elementary School to Facility Opers & Maint - City Wide

20250200511 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

22801John W Cook Elementary School11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

254038 Sodexo Ifm 254007 Custodial Services 000000 Default Value 000000 Default Value

1580. Transfer from Albert G Lane Technical High School to Education General - City Wide

20250208580

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer 7	Transfer To:	
46221	Albert G Lane Technical High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$16,232

1581. Transfer from Information & Technology Services to CPS Warehouse - City Wide

20250202001

Rationale: Dept not going forward with the iPad with cellular services program and requested the funds back

Transfer F	rom:	Transfer 1	Го:
12510	Information & Technology Services	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54405	Services - Telephone & Telegraph	53307	Commodities: Software Licenses (Instructional)
254501	Telecom (Non E-Rate)	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$16,250

1582. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

20250205103

Rationale: Uniform orders

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53307	Commodities: Software Licenses (Instructional)	53405	Commodities - Supplies	
257304	Warehousing	257304	Warehousing	
000000	Default Value	000000	Default Value	

Amount: \$16,250

1583. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250205190

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR Change Reason NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$16,300

1584. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

20250199107

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 OEQ Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

1585. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250207911

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53091 D

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253101 Planning And Development
53091 David G Farragut Career Academy High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations

255101 Plaining And Development 255506 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,420

1586. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

20250195086

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23561 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23561Bret Harte Elementary School425Other State Funded Capital Grants425Other State Funded Capital Grants56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

379199 The State Of Illinois - Cdb - Multi School Pre K Grant 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$16,465

1587. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

20250207120

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 23421 BRM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009563 Bathrooms 253508 Renovations

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$16,620

1588. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

20250207669

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24451 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24451 Francis M McKay Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,720

1589. Transfer from Capital/Operations - City Wide to Bowen High School

20250208652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OPI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1590. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

20250195624

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School 455 Future Series Bond 2024 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$16,840

1591. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20250194983

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Catholic) 370015 370012 Federal - Idea Nonpublic (Christian) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462088 462088

Amount: \$16,870

1592. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

20250207623

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$16,900

1593. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

20250195320

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25121 Paul Revere Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations The State Of Illinois - Cdb - Multi School Pre K Grant The State Of Illinois - Cdb - Multi School Pre K Grant 379199 379199

Amount: \$16,925

1594. Transfer from LSC Relations to Information & Technology Services

20250198243

Rationale: Laptops for the LSC office

Transfer From:		Transfer 7	Transfer To:	
10910	LSC Relations	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	55005	Property - Equipment	
251002	School Council Relations	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

1595. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

20250202252

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31201 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$17,123

1596. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

20250198935

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23381 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert J. Richardson Middle School 12150 23381 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$17,230

1597. Transfer from Michael M Byrne Elementary School to Facility Opers & Maint - City Wide

20250200512 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** 11880 Michael M Byrne Elementary School Facility Opers & Maint - City Wide 22501 Public Building Commission O & M 230 Public Building Commission O & M 54105 Services: Non-technical/Laborer 56105 Services - Repair Contracts 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$17,290

1598. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250200951

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 009511 Sw O&M Cip Dceo - Bass Es 22-203040 379123 379123 Dceo - Bass Es 22-203040

Amount: \$17,420

1599. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

20250203562

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 12150 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 009511 Sw O&M Cip 379143 Dceo - Stevenson Es 22-203040 379143 Dceo - Stevenson Es 22-203040

1600. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

20250205950

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009511 Sw O&M Cip 009426 379124 Dceo - Bond Es 22-203040 379124 Dceo - Bond Es 22-203040

Amount: \$17,420

1601. Transfer from Consolidated Pointer Line Unit to John Milton Gregory Elementary School

20250210075

Rationale: RITM2281945 Funds release for misc operations bucket closure PN 623104

Transfer From: Transfer To: Consolidated Pointer Line Unit 12690 23441 John Milton Gregory Elementary School General Education Fund 115 General Education Fund 115 57940 Regular Position Pointer Miscellaneous Charges 51300 General Salary S Bkt 290001 290009 Oth Gfp-Supp Serv-Other Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$17,447

1602. Transfer from Network 5 to Network 5

20250194348

Rationale: To transfer funds to professional development account

Transfer From: Transfer To: Network 5 02451 02451 Network 5 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 113090 Grants-Citywide Misc Fndtns 221080 Aio - Improvement Of Instruction 070997 Cpef Network Professional Development Grant 070997 Cpef Network Professional Development Grant

Amount: \$17,500

1603. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

20250209843

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William T Sherman Elementary School 12150 25341 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$17,600

1604. Transfer from Student Transportation to School Transportation - City Wide

20250209194

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide General Education Fund 115 General Education Fund 115 Services - Equipment Rental 57940 Miscellaneous Charges 54510 Options Student Transportation 255001 Transportation Administration 255021 000000 Default Value 000000 **Default Value**

1605. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

20250198584

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,730

1606. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

20250207663

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Sor Juana Ines de la Cruz ES 12150 23521 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 Default Value 000000 **Default Value** 000000

Amount: \$17,769

1607. Transfer from Kenwood Academy High School to Facility Opers & Maint - City Wide

20250200513 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Kenwood Academy High School 11880 Facility Opers & Maint - City Wide 46361 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 259400 Operations & Maintenance 254007 **Custodial Services** Default Value 000000 000000 Default Value

Amount: \$17,855

1608. Transfer from Office of Planning and Data Management to Office Of Portfolio Management

20250208563

Rationale: budget transfer for misc employee bucket spend

Transfer From: Transfer To: Office of Planning and Data Management 15500 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 General Salary S Bkt 231124 Strategic Planning And Development: Administration 290001 000000 Default Value 000000 **Default Value**

Amount: \$17,858

1609. Transfer from GFP/Other Private Schools to Methodist Youth Services

20250198941

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

Transfer From: Transfer To: 69103 GFP/Other Private Schools 69087 Methodist Youth Services 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 410001 Payment To Other Government Units 410001 Payment To Other Government Units 430314 Title I - District Initiatives 430314 Title I - District Initiatives

1610. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250209866

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School CIP Series 2023A 453 CIP Series 2023A 453 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

1611. Transfer from Information & Technology Services to William G Hibbard Elementary School

20250206436

Rationale: Budget transfer requested to cover unforeseen costs within the Managed Print Service This ensures continued uninterrupted

operation by addressing unanticipated maintenance repair or supply fluctuations maintaining service levels

Transfer From: Transfer To: 12510 Information & Technology Services 23801 William G Hibbard Elementary School General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 56105 Services - Repair Contracts Enterprise Server And Software 119015 Reading 266414 000000 Default Value 000000 Default Value

Amount: \$18,043

1612. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

20250199039

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22991 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$18,357

1613. Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice

20250209835

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Greater Lawndale High School For Social Justice 12150 55171 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 Swimming Pool Program 253508 320001 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$18.400

1614. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20250207244

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 31141 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

1615. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20250195334

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26091 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$18,650

1616. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250209855

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Russell Lowell Elementary School 12150 24251 Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 Playlots 253508 Renovations Default Value Default Value 000000 000000

Amount: \$18,680

1617. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250202864

Rationale: Moving to correct account code

Transfer F	rom:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
500210	Metropolitan Family Services-Act Now Full Service	500210	Metropolitan Family Services-Act Now Full Service
	Community Schools Program		Community Schools Program

Amount: \$18,748

1618. <u>Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy</u>

20250208648

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI 4 Change Reason NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$18,750

1619. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20250199354

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OEQ Change Reason NA

TOIII.	i i ali si ci	· O.
Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Future Series Bond 2024 Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide 47041 Future Series Bond 2024 455 Capitalized Construction 56310 Emergency Capital Repairs 009509

Transfer To-

Amount: \$18,953

Transfer From:

1620. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

20250202242

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 OPI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$19,120

1621. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

20250202670

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Elizabeth H Sutherland Elementary School 12150 25561 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$19,228

1622. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

20250199355

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24691 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alfred Nobel Elementary School 24691 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$19,303

1623. Transfer from Office of Catholic Schools to Holy Trinity High School B

20250209130

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

69510 Office of Catholic Schools 69372 Holy Trinity High School B Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 494100 Title lia - Other Private Supplementary Servc.

Transfer To:

Amount: \$19,500

Transfer From:

1624. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20250202698

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$19,549

1625. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

20250207499

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$19,780

1626. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250209857

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$19,800

1627. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

20250207119

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23421 ADM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23421 Ariel Elementary Community Academy 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253539 **Developer Services And Permitting** 009522 Cip Management Default Value Default Value 000000 000000

Amount: \$19,890

1628. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

20250199165

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22551 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 22551 Andrew Carnegie Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009511 253536 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$19,977

1629. Transfer from Capital/Operations - City Wide to William Penn Elementary School

20250208639

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24911 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 Default Value

Amount: \$19,995

1630. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250204868

Rationale: Non Cust ST

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54205Travel Expense54125Services - Professional/Administrative

254101 Asset Management 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$20,000

1631. Transfer from Student Transportation to School Transportation - City Wide

20250209205

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To:

Student Transportation 11870 11940 School Transportation - City Wide General Education Fund 115 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges Transportation Administration Options Student Transportation 255001 255021

000000 Default Value 000000 Default Value

Amount: \$20,000

1632. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

20250208614

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29151Maria Saucedo STEAM Magnet Academy455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,168

1633. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

20250209793

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 20071 OHI 2 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide Columbia Explorers Elementary Academy 20071 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$20,175

1634. Transfer from Capital/Operations - City Wide to Gately Stadium

20250208849

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
68100 Gately Stadium

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative

253539 Developer Services And Permitting 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$20,385

1635. Transfer from Student Assessment and MTSS to Education General - City Wide

20250208023

Rationale: Refunds previously submitted in which 20 460 00 were covered using district funds. We will reconcile the refund amount and we will be transferring 20 460 back to Central Office to our contingency line

Transfer From: Transfer To: Student Assessment and MTSS 12670 Education General - City Wide 11210 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 119035 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 150900 Accelerated Placement Screening Grants - Supplemental 004116

Amount: \$20,460

1636. Transfer from Consolidated Pointer Line Unit to Perkins Bass Elementary School

20250195957

Rationale: Liquidation of School Ops Bucket 637515 return of salary funds 20 500 to school misc line under GV901

Transfer From: Transfer To: Perkins Bass Elementary School 12690 Consolidated Pointer Line Unit 22161 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 290001 Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$20,500

1637. Transfer from Consolidated Pointer Line Unit to William F Finkl Elementary School

20250198136

Rationale: Liquidation of School Ops Bucket 623162 return of salary funds 20 500 to school misc line under GV901

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 23541 William F Finkl Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1638. Transfer from Consolidated Pointer Line Unit to James B Farnsworth Elementary School

20250198259

Rationale: Liquidation of School Ops Bucket 622693 return of salary funds 20 500 to school misc line under GV901

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 23161 James B Farnsworth Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges General Salary S Bkt 290009 Oth Gfp-Supp Serv-Other 290001 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$20.500

1639. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

20250210071

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2021 22951 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22951 Dewey Elementary Academy of Fine Arts 453 CIP Series 2023A 453 CIP Series 2023A 56310 **Capitalized Construction** 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,600

1640. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

20250207236

Rationale: Funds Transfer From Award 2025 455 00 10 To Project 2025 46641 KEY Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Capital Project 253508 Renovations 253507 000000 Default Value 000000 Default Value

Amount: \$20,680

1641. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197577

Rationale: Additional Funds loading for LPAs

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers A2 442322 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$20,700

1642. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207148

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: **Transfer To:** Social and Emotional Learning - City Wide 12670 Education General - City Wide 10898 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion Contingency For Grant Expansion 399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Students And Their Families

Amount: \$20,741

1643. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250209886

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Benito Juarez Community Academy High School 46421 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$20.773

1644. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20250199050

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$20,802

1645. Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools

20250207841

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69157 University of Chicago Laboratory Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494099 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$20,868

1646. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20250209881

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value **Default Value** 000000

Amount: \$20,870

1647. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20250207485

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47041 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide John Marshall Metropolitan High School 12150 47041 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,885

1648. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

20250207403

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 290003 Miscellaneous General Charges 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$20.929

1649. Transfer from Information & Technology Services to Information & Technology Services

20250194387

Rationale: Five Star Technologies payment Transferring to correct account

Transfer From: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 General Education Fund General Education Fund Seminar, Fees, Subscriptions, Professional 53306 Commodities: Software (Non-Instructional) 54505 Memberships 266003 Its Training 266003 Its Training 000000 Default Value 000000 Default Value

Amount: \$21,000

1650. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20250201417

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 009426 All Other Sw O&M Cip 379139 Dceo - Park Manor Es 22-203040 379139 Dceo - Park Manor Es 22-203040

Amount: \$21,070

1651. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20250206686

Rationale: NSS GoCanvas licenses

Transfer From: Transfer To: Nutrition Support Services - City Wide 12050 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) **Technical Support** 266203 266203 **Technical Support** 000000 Default Value 000000 **Default Value**

Amount: \$21,179

1652. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

20250209880

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Tilden Career Community Academy HS 12150 53121 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,240

1653. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20250208758

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 45231 Air Force Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Furniture 56310 56306 009426 All Other 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$21,321

1654. Transfer from City Wide Office of Student Health and Wellness to Information & Technology Services

20250199272

Rationale: Apple Quote 2213348097 for the purchase of iPads for OSHW Senior Leadership Staff

Transfer From: Transfer To: City Wide Office of Student Health and Wellness 12510 Information & Technology Services 14051 Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 55005 Property - Equipment 54125 Technology Purchases 213011 Health Services 266418 000000 Default Value 000000 Default Value

Amount: \$21,420

1655. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School Other State Funded Capital Grants 425 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009426 All Other 379122 Dceo - Barton Es 22-203040 379122 Dceo - Barton Es 22-203040

Amount: \$21,525

1656. Transfer from Office of Catholic Schools to Chicago Jesuit Academy

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69006 Chicago Jesuit Academy 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia - Other Private Supplementary Servc. 494099 494100

Amount: \$21,580

1657. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20250209885

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen T Mather High School 12150 46241 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,741

1658. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20250207512

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69288 St Thomas Of Canterbury School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic 490958 490958 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,884

1659. Transfer from Arts to Arts

Transfer From:

20250207607

Rationale: to support Arts Liaison extended day pay

Transfer To: 10890 10890 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 All City Arts K-12 General Salary S Bkt 113035 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$22,000

1660. Transfer from Department of Humanities to Department of Humanities

Rationale: to purchase print materials to support the Skyline curriculum

Transfer To: Transfer From: 10860 Department of Humanities 10860 Department of Humanities

358 Title IV 358 Title IV 51320 **Bucket Position Pointer** 54520 Services - Printing General Salary S Bkt 233031 Literacy Program 290001 440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$22,000

1661. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25471 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25471

Adlai E Stevenson Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$22,016

1662. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250201152

Rationale: Transfer of funds needed for dimension guides

Transfer From: **Transfer To:** Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development Regular Position Pointer 53405 Commodities - Supplies 51300 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp State Preschool For All Age 3-5 376688 376688 State Preschool For All Age 3-5

Amount: \$22,298

1663. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20250198506

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$22,340

1664. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

Rationale: Transfer unspent dollars for translation devices

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 267983 Research & Evaluation Support Services 221011 Improvement Of Instruction 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,440

1665. Transfer from Clara Barton Elementary School to Facility Opers & Maint - City Wide

20250200514 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer	Transfer To:	
22151	Clara Barton Elementary School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer	
259400	Operations & Maintenance	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$22,449

1666. Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School

20250199032

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23271 OEQ Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$22,577

1667. Transfer from Early College and Career - City Wide to North-Grand High School

20250203402

Rationale: Transferring funds to the school level to place CDW North Grand HS Pre Engineering lab order

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322039	Career & Technical Educ. Improvement Grant (Ctei)	322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,583

1668. Transfer from Procurement and Contracts Office to Information & Technology Services

20250198331

Rationale: consulting services through the ITS tech pool

Transfer From:		Transfer 1	īo:
12210	Procurement and Contracts Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252802	Audit Services	254504	Its Tech Pool Funding
000000	Default Value	000000	Default Value

Amount: \$22,800

1669. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

20250207237

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,800

1670. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

20250202622

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29361 Lenart Elementary Regional Gifted Center Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009511 Sw O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$22,872

1671. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

20250198917

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Tarkington School of Excellence ES 12150 26791 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 **Default Value** 000000

Amount: \$22,922

1672. Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide

20250200515 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** 11880 Roger C Sullivan High School Facility Opers & Maint - City Wide 46301 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 54105 Services: Non-technical/Laborer 56105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$22,973

1673. Transfer from Early College and Career to Marketing

20250194944

Rationale: OCCS Early College Milestone Celebration Day in the Life Video Proposal

Transfer From: Transfer To: 13725 Early College and Career 10560 Marketing General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous Charges 57915 57940 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$23,008

1674. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250208637

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OHI Change Reason NA

12150 Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 253536 **Emergency Capital Repairs** 009509 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$23,275

Transfer From:

1675. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20250208929

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction All Other 009511 Sw O&M Cip 009426 379136 Dceo - O'Toole Es 22-203040 379136 Dceo - O'Toole Es 22-203040

Amount: \$23,435

1676. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

20250209791

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22771 OEI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide STEM Magnet Academy 12150 22711 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$23,573

1677. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250209883

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,576

1678. Transfer from Department of JROTC to Department of JROTC

20250201624

Rationale: Transferring funds to cover cost of transportation for JROTC cadets that are participating in the Memorial Day Parade

Transfer From: **Transfer To:** 05261 Department of JROTC Department of JROTC 05261 General Education Fund General Education Fund 115 115 **Bucket Position Pointer Pupil Transportation** 51320 54210 290001 General Salary S Bkt 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$23,602

1679. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20250207238

Rationale: To help cover REACH PT Printing

Transfer From: Transfer To: Student Assessment and MTSS 11210 Student Assessment and MTSS 11210 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Assessments/Standards 223013 Assessments/Standards 223013 000000 Default Value 000000 Default Value

Amount: \$23,734

1680. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250208762

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56306 Capitalized Furniture Planning And Development 253508 Renovations 253101

000000

Default Value

Amount: \$23,863

000000

1681. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

20250202601

Rationale: South Shore International Entrepreneurship

Default Value

Transfer From: Transfer To: Early College and Career - City Wide South Shore Intl College Prep High School 13727 46631 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119035 Other Instruction Purposes - Miscellaneous 149014 Product Marketing / Entrepreneurship Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322039 322039

Amount: \$23,993

1682. Transfer from Capital/Operations - City Wide to Logandale Middle School

20250209358

Rationale: Funds Transfer From Award 2025 425 00 44 To Project 2025 41091 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 009509 Ss O&M Cip Dceo - Avondale/Logandale 23-203553 379227 Dceo - Avondale/Logandale 23-203553 379227

Amount: \$23,995

1683. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250209853

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24071 John H Kinzie Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$23,995

1684. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

20250198919

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 12625 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430531 **Neglected Programs** 430531 **Neglected Programs**

Amount: \$24,108

1685. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20250207241

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 47021 ELV Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

Default Value

000000

Amount: \$24,160

1686. Transfer from Washington D Smyser Elementary School to Facility Opers & Maint - City Wide

20250200516 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: Washington D Smyser Elementary School Facility Opers & Maint - City Wide 25401 11880 Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts Services: Non-technical/Laborer 54105 254038 Sodexo Ifm 254007 **Custodial Services**

Amount: \$24,299

000000

Default Value

1687. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

20250208661

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46611 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Sarah E. Goode STEM Academy 46611 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,495

1688. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250207469

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 45211 Chicago Academy Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$24,596

1689. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

20250207470

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From: Transfer To: Chicago Academy Elementary School 12150 Capital/Operations - City Wide 45211 455 Future Series Bond 2024 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$24,596

1690. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250207471

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
45211 C

12150Capital/Operations - City Wide45211Chicago Academy Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$24,596

1691. Transfer from Information & Technology Services to Information & Technology Services

20250204920

Rationale: Management Print Services

Transfer From: Transfer To:

12510 Information & Technology Services
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 Services - Professional/Administrative
110 Managed Print Services

000000 Default Value 000000 Default Value

Amount: \$24,602

1692. Transfer from Office of Catholic Schools to Anshe Emet Day School

20250207517

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69439 Anshe Emet Day School

358 Title IV
54125 Services - Professional/Administrative
55005 Property - Equipment

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

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

Amount: \$24,672

1693. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250209888

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 Change Reason NA

Transfer From: Transfer To:

Marie Sklodowska Curie Metropolitan High School Capital/Operations - City Wide 12150 53101 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 All Other 253508 Renovations 009426

000000

Default Value

000000 Amount: \$24,740 **Default Value**

1694. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250208933

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66441 Urban Prep Academy for Young Men - Englewood 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$24,875

1695. Transfer from Capital/Operations - City Wide to Morgan Park High School

20250208635

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46251 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$24,990

1696. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

20250196119

Rationale: Transferring funds from reduced bucket 623202 for P S translation support

Transfer From: Transfer To: Office for Students with Disabilities - Instructional 11674 11674 Office for Students with Disabilities - Instructional Supports Supports Special Education Fund Special Education Fund 114 114 Bucket Position Pointer Services - Professional/Administrative 51320 54125 Odlss Procedural Safeguards General Salary S Bkt 233005 290001 Default Value 000000 Default Value 000000

Amount: \$25,000

1697. Transfer from Talent Office to Talent Office

20250198417

Rationale: Orders before end of FY

Transfer From: Transfer To: 11010 **Talent Office** 11010 **Talent Office** Title IV 358 Title IV 358 57915 Miscellaneous - Contingent Projects 54520 Services - Printing 600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment 580246 School Based Mental Health Services Grant-Cps 580246 School Based Mental Health Services Grant-Cps Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

Amount: \$25,000

1698. Transfer from Education General - City Wide to Office for Students with Disabilities - Instructional Supports

20250198523

Rationale: Starnet IDEA programming

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Office for Students with Disabilities - Instructional Supports 220 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 230010 Administrative Support Preschool Discretionary (Starnet) 000000 Default Value 460532

Amount: \$25,000

1699. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

20250200897

Rationale: Funds Transfer From Award 2024 425 00 34 To Project 2025 23811 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23811 Rufus M Hitch Elementary School Other State Funded Capital Grants 425 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 379151 Dceo - Hitch 379151 Dceo - Hitch

Amount: \$25,000

1700. Transfer from Marketing to Marketing

20250208541

Rationale: Marketing technology subscriptions

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$25,000

1701. Transfer from Student Voice and Engagement to Marketing

20250207683

Rationale: T L DSVE Learning Conditions Video Marketing Proposal

Transfer From: Transfer To:

11545 Student Voice and Engagement 10560 Marketing

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

390003 Service Learning 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$25,010

1702. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250207122

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

009567All Other253508Renovations000000Default Value000000Default Value

Amount: \$25,300

1703. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

20250210040

Rationale: To open bucket

Transfer From: Transfer To:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 119010 Other Instructional Programs 290001 General Salary S Bkt

500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized

Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$25.500

1704. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207147

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion

399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion

Students And Their Families

Amount: \$25,607

1705. Transfer from Advanced Learning and Specialty Programs to Suder Montessori Magnet ES

20250202276

Rationale: Montessori will be providing funds for training Montessori teachers in our programs Suder

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 26881 Suder Montessori Magnet ES 358 Title IV 358 Title IV 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$25,660

1706. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

20250199160

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edmond Burke Elementary School 12150 22411 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 **Default Value** 000000

Amount: \$25,716

1707. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250195629

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253539 **Developer Services And Permitting** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$25,955

1708. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250207475

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$26,000

1709. Transfer from Department of Humanities to Department of Humanities

20250208039

Rationale: Funds to be used for consultancy services for Literacy Vision 2 0

Transfer From: Transfer To: 10860 Department of Humanities 10860 Department of Humanities General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative 233031 Literacy Program 233031 Literacy Program 000000 **Default Value** 000000 **Default Value**

Amount: \$26,134

1710. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250204642

Rationale: Clearing negatives on pointer lines

Transfer From: Transfer To: 10895 Social and Emotional Learning 10895 Social and Emotional Learning Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 51300 Regular Position Pointer 300009 Np Counseling Services 290001 General Salary S Bkt

499861

II Aware-Aw 2025

499861 II Aware-Aw 2025

Amount: \$26,138

1711. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250200699

Rationale: Transfer to correct account line

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund Commodities - Library Books 53305 Instructional Materials (Non-Digital) 53310 221220 Library Automation 221220 Library Automation 000000 **Default Value** 000000 **Default Value**

Amount: \$26,807

1712. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250198493

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,930

1713. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250208625

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Services - Professional/Administrative 56310 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$26,930

1714. Transfer from Information & Technology Services to Information & Technology Services

20250198636

Rationale: Micro Focus PVCS Version Manager PVCS Version Manager Production

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 Enterprise Financial Systems Enterprise Financial Systems 266407 266407 000000 Default Value 000000 **Default Value**

Amount: \$27,000

1715. Transfer from Office for Students with Disabilities - Operations and Analytics to Talent Office

20250202829

Rationale: Two Ed Pioneer sponsorship payments stipends and placement

Transfer From:11610 Office for Students with Disabilities - Operations and
11010 Talent Office

Analytics

114 Special Education Fund 114 Special Education Fund

51300 Regular Position Pointer 54125 Services - Professional/Administrative

290001 General Salary S Bkt 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$27,000

1716. Transfer from Business Diversity to Business Diversity

20250200227

Rationale: end of year POs

Transfer From: Transfer To:

Business Diversity
 General Education Fund
 Business Diversity
 General Education Fund
 General Education Fund

51300 Regular Position Pointer 53306 Commodities: Software (Non-Instructional) 290001 General Salary S Bkt 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$27,209

1717. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20250199113

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OEQ Change Reason NA

Transfer From: Transfer To:

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

22531 Daniel R Cameron Elementary School
455 Future Series Bond 2024
Capitalized Construction
56310 Capitalized Construction
009509 Ss O&M Cip

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$27,321

1718. Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy

20250210072

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide MINNIE Miñoso Academy 24421 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009553 Roofs

009514Contingencies009553Roofs000000Default Value000000Default Value

Amount: \$27.353

1719. Transfer from MINNIE Miñoso Academy to Capital/Operations - City Wide

20250210073

Rationale: Funds Transfer From Project 2022 24421 ROF To Award 2025 455 00 07 Change Reason NA

Transfer From: Transfer To:

24421 MINNIE Miñoso Academy 12150 Capital/Operations - City Wide Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 56310 **Capitalized Construction** 009553 Roofs 009514 Contingencies Default Value 000000 000000 Default Value

Amount: \$27,353

1720. Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy

20250210074

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 24421 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24421 MINNIE Miñoso Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009553 009514 Roofs 000000 Default Value 000000 Default Value

Amount: \$27,353

1721. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

20250209844

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William T Sherman Elementary School 12150 25341 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$27,700

1722. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250195632

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24071 John H Kinzie Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip Default Value 000000 Default Value 000000

Amount: \$27,880

1723. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250207924

Rationale: Transferring to clear negative

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 213011 **Health Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$27,940

1724. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

20250208854

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66091 NLCP - CHRISTIANA HS Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,960

1725. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

20250209849

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24991 BRM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Bathrooms 253508 Renovations 009563 000000 Default Value 000000 Default Value

Amount: \$28,210

1726. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20250208616

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23481 OLP 2 Change Reason NA

Transfer From: Transfer To: John Charles Haines Elementary School Capital/Operations - City Wide 12150 23481 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$28,380

1727. Transfer from Early College and Career - City Wide to William Howard Taft High School

20250203347

Rationale: Transferring funds to place Entrepreneurship Lab order

Transfer From: **Transfer To:** Early College and Career - City Wide William Howard Taft High School 13727 46311 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,452

1728. Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS

20250201757

Rationale: Transferring funds to the school level to place CDW order for lab reset

Transfer From: **Transfer To:** Early College and Career - City Wide 13727 47081 Friedrich W on Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Career & Technical Educ. Improvement Grant (Ctei) 322039 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,518

1729. Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS

20250201760

Rationale: Transferring funds to the school level to place CDW order for lab reset

Transfer From: Transfer To: Early College and Career - City Wide 47081 Friedrich W on Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$28,518

1730. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250205189 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54105 Services: Non-technical/Laborer 257306 254007 **Custodial Services**

257306 Warehouse-Scrap Metal 254007 Custodial Services 004118 Warehouse Scrap Metal Revenue 004118 Warehouse Scrap Metal Revenue

Amount: \$28,538

1731. Transfer from Arts to Arts

20250207575

Rationale: to support teacher extended day pay to develop arts integrated curriculum for Fine Performing Arts Schools

Transfer From: Transfer To: 10890 Arts 10890 Arts General Education Fund 115 General Education Fund 115 Commodities - Supplies 51320 **Bucket Position Pointer** 53405 Administrative Support 230010 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$28,543

1732. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250198530

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ellen H Richards Career Academy High School 12150 53051 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$28,575

1733. Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide

20250207209

Rationale: Funds Transfer From Project 2025 53051 OHI 2 To Award 2025 455 00 23 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Services - Professional/Administrative Capitalized Construction 54125 56310 009511 Sw O&M Cip 253536 **Emergency Capital Repairs** Default Value 000000 000000 **Default Value**

Amount: \$28,575

1734. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250207210

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$28,575

1735. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250196190

Rationale: Lakeshore Athletic services

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 150006 **Elementary Sports** 150006 **Elementary Sports** Beverage Vending Services 000320 Beverage Vending Services 000320

Amount: \$28,700

1736. Transfer from Office of Catholic Schools to DePaul College Prep

20250197190

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

Transfer From: Transfer To: Office of Catholic Schools DePaul College Prep 69510 69367 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$28,929

1737. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20250199047

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55191 OEQ Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$29,131

1738. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208684

Rationale: Transfer for skyline purchases

Transfer To: **Transfer From:** 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 53305 221234 Professional Develop/Curriculum Develo 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$29,454

1739. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197590

Rationale: Additional Funds loading for LPAs

Transfer F	From:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$29,500

1740. Transfer from Options Network to Safe Achieve Academy West High School

20250195955

Rationale: FY25 SAFE School SAFE Grant Reimbursements

Transfer To: Transfer From: 02551 Options Network 66012 Safe Achieve Academy West High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Instructional Programs 410001 Payment To Other Government Units 119010 369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$29,554

1741. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250197294

Rationale: Consolidating funds to place IRAEF contract

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 54505 Seminar, Fees, Subscriptions, Professional 53304 Memberships 140505 **Culinary Arts** 140505 Culinary Arts Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$29,555

1742. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20250207742

Rationale: To help cover REACH PT Printing

Transfer To: Transfer From: 11210 Student Assessment and MTSS 11210 Student Assessment and MTSS General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54520 Services - Printing 290001 General Salary S Bkt 223013 Assessments/Standards 000000 **Default Value** 000000 **Default Value**

Amount: \$29,600

1743. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

20250207121

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dodge-Garfield Park 11951 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$29.800

1744. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20250197932

Rationale: To help cover Advanced Placement AP testing costs for SY25

Transfer From: **Transfer To:** Student Assessment and MTSS 11210 Student Assessment and MTSS 11210 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 54125 Services - Professional/Administrative 223013 Assessments/Standards 223013 Assessments/Standards 000000 Default Value Default Value 000000

Amount: \$30,000

1745. Transfer from Information & Technology Services to Talent Office

Rationale: Educational Pioneers

Transfer To: Transfer From:

12510 Information & Technology Services 11010 **Talent Office** General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

1746. Transfer from Talent Office to Talent Office

20250199273

Rationale: FY25 26 Education Pioneers Stipend

Transfer From: Transfer To:

Talent Office Talent Office 11010 11010

115 General Education Fund 115 General Education Fund

Bucket Position Pointer 54125 Services - Professional/Administrative 51320 **Executive Administration**

290001 General Salary S Bkt 232102

Default Value 000000 Default Value 000000

Amount: \$30,000

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

20250205816

Rationale: RSP use for assessment of students

Transfer From: Transfer To:

11610 Office for Students with Disabilities - Operations and 11610 Office for Students with Disabilities - Operations and Analytics Analytics

114 Special Education Fund 114 Special Education Fund Services - Printing 54520 55005 Property - Equipment

127725 Special Education Instruction K-12 127725 Special Education Instruction K-12

000000 Default Value 000000 **Default Value**

Amount: \$30,000

Transfer from Information & Technology Services to Information & Technology Services

20250209086

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To:

Information & Technology Services Information & Technology Services 12510 12510 115 General Education Fund 115 General Education Fund

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

Memberships

252004 Technology Management 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$30,000

1749. Transfer from Information & Technology Services to Information & Technology Services

20250209143

Rationale: Transferring funds to correct account to issue a PO for Tech Pool Bid 383 SA

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266101 **Business Services** 252004 **Technology Management**

000000 Default Value 000000 **Default Value**

Amount: \$30,000

1750. Transfer from Theodore Roosevelt High School to Education General - City Wide

20250209093

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer 1	0:
46271	Theodore Roosevelt High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$30,080

1751. Transfer from Capital/Operations - City Wide to Logan Square Elementary

20250209850

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24531 BRM Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24531	Logan Square Elementary	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009563	Bathrooms	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$30,110

1752. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

20250207883

Rationale: Funds Transfer From Project 2025 22171 NPL To Award 2025 455 00 21 Change Reason NA

rom:	Transfer 1	Го:
Newton Bateman Elementary School	12150	Capital/Operations - City Wide
Future Series Bond 2024	455	Future Series Bond 2024
Capitalized Construction	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	From: Newton Bateman Elementary School Future Series Bond 2024 Capitalized Construction Renovations Default Value	Newton Bateman Elementary School 12150 Future Series Bond 2024 455 Capitalized Construction 56310 Renovations 251392

Amount: \$30,206

Tuessefes France

Transfer Fram.

1753. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20250207884

Rationale: Funds Transfer From Award 2024 425 00 45 To Project 2025 22171 NPL Change Reason NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
379177	Dceo - Bateman 24-203034	379177	Dceo - Bateman 24-203034

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Transfer Te.

Amount: \$30,206

1754. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

20250199346

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23251 OEQ Change Reason NA

ransier r	rom:	ransier	10:
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,583

1755. Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22511 Daisy Bates Academy of Social Justice Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$30,859

1756. Transfer from Office of Sustainable Community Schools to Marketing

Rationale: Transfer for marketing expenses per approved budget

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 10560

Marketing General Education Fund 115 General Education Fund 115

57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects

221009 Special Initiatives 221009 Special Initiatives

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$31,000

1757. Transfer from Marketing to Marketing

10560

20250201956

Rationale: FY25 Marketing services and support CTU Sustainable Schools

Transfer From: Transfer To:

10560 Marketing Marketing General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

Special Initiatives 221009 Special Initiatives 221009

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1758. Transfer from Office of Catholic Schools to DePaul College Prep

20250207613

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69367 DePaul College Prep NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative Commodities - Supplies 54125 53405 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

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

Amount: \$31,009

1759. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250204025

Rationale: FY25 AIR PO

Transfer From: Transfer To:

Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Research & Evaluation Support Services 390008 Other Government Funded - Community Services 267983

442333 Title Iv - 21st Century Comm Learning Centers A5 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$31,549

1760. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250204026

Rationale: FY25 AIR PO

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	267983	Research & Evaluation Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$31,549

1761. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250204027

Rationale: FY25 AIR PO

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	267983	Research & Evaluation Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$31,549

1762. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20250207299

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$31,566

1763. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

20250208571

Rationale: Funds Transfer From Award 2024 425 00 10 To Project 2025 25011 OGC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
379186	Dceo State Capital Portage Park	379186	Dceo State Capital Portage Park

Amount: \$31,850

1764. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20250198948

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 OEQ Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$31,958

1765. Transfer from Information & Technology Services to Information & Technology Services

20250209070

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Cps @ Work Initiative 266101 **Business Services** 266410 000000 Default Value 000000 Default Value

Amount: \$32,070

1766. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250209868

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 ROF Change Reason NA

Transfer From: Transfer To: John T McCutcheon Elementary School Capital/Operations - City Wide 12150 26201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

Amount: \$32,250

1767. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20250202155

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Neal F Simeon Career Academy High School 12150 53061 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$32,335

1768. Transfer from Student Transportation to School Transportation - City Wide

20250209204

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 57940 Miscellaneous Charges 255001 Transportation Administration 255021 **Options Student Transportation** 000000 Default Value 000000 Default Value

Amount: \$32,390

1769. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250208934

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25191 OFR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$32,500

1770. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20250207908

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24931 Irma C Ruiz Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$32,780

1771. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250210069

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2025 23731 NPL Change Reason NA

Transfer From: Transfer To: Patrick Henry Elementary School Capital/Operations - City Wide 12150 23731 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations Aldermanic Menu Funds Aldermanic Menu Funds 050013 050013

Amount: \$32,815

1772. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

20250202015

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 12150 26731 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,921

1773. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

20250202650

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22061 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22061 Phillip D Armour Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009509 253536 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$32,950

1774. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

20250199131

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25091 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$33,054

1775. Transfer from George H Corliss High School to Early College and Career - City Wide

20250197589

Rationale: Transferring funds to support upgrading lab

Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$33,065

1776. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250205648

Rationale: OMME Center materials

Transfer From:		Го:
Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
General Education Fund	115	General Education Fund
Tuition	53405	Commodities - Supplies
Payment To Other Government Units	211703	Guidance
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Office of Multicultural-Multilingual Education - City Wide General Education Fund Tuition Payment To Other Government Units	Office of Multicultural-Multilingual Education - City Wide 11540 General Education Fund 115 Tuition 53405 Payment To Other Government Units 211703

Amount: \$33,233

1777. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

20250200910

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23811 OGC 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$33,595

1778. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207146

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

Transfer From: Transfer To:

10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399813	Multi-Tiered System Of Trauma-Informed Supports To	041008	Contingency For Grant Expansion
	Students And Their Families		

Amount: \$33,649

1779. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197585

Rationale: Additional Funds loading for LPAs

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$33,699

1780. Transfer from Colman to Facility Opers & Maint - City Wide

20250200517 Rationale:

Reappropriation of work

order balances

Transfer From:Transfer To:11955Colman11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts54105Services: Non-technical/Laborer

259400Operations & Maintenance254007Custodial Services000000Default Value000000Default Value

Amount: \$33,800

1781. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20250202277

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OPI 2 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53051Ellen H Richards Career Academy High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$33,915

1782. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School

20250199098

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 OEQ Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Weldon Johnson STEAM Elementary School 12150 26231 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$33,923

1783. Transfer from Principal Quality to Teaching and Learning Office

20250201095

Rationale: SLI Programs

Transfer From:02541 Principal Quality

Transfer To:

10810 Teaching and Learning Office

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** Commodities - Supplies 51320 53405 290001 General Salary S Bkt 221011 Improvement Of Instruction Roe/Isc Operations 373008 373008 Roe/Isc Operations

Amount: \$34,000

1784. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

20250207655

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25151 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25151Cesar E Chavez Multicultural Academic Center ES455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$34,067

1785. Transfer from GFP/Other Private Schools to Methodist Youth Services

20250201030

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

Transfer From: Transfer To: GFP/Other Private Schools 69103 69087 Methodist Youth Services NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001 430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$34,160

1786. Transfer from Accounts Payable to Accounts Payable

20250195060

Rationale: EqualLevel Myfunds contract

Transfer From: Transfer To: Accounts Payable 12430 12430 Accounts Payable 115 General Education Fund 115 General Education Fund Regular Position Pointer 53306 Commodities: Software (Non-Instructional) 51300 290001 General Salary S Bkt 252301 Bureau Of Disbursements & Business Services 000000 **Default Value** 000000 Default Value

Amount: \$35,000

1787. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250196213

Rationale: Transferring funds to make whole contract line

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 322039 Career & Technical Educ. Improvement Grant (Ctei) 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,000

1788. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250196362

Rationale: Transferring funds to place order for IMAGO contract

Transfer From: **Transfer To:** Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Services - Professional/Administrative 51300 54125 119035 290001 General Salary S Bkt Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$35,000

1789. Transfer from Marketing to Marketing

20250208747

Rationale: Marketing Printing Projects

Transfer From:10560 Marketing

Transfer To:
10560 Marketing

General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54520 Services - Printing 263004 Marketing 263004 Marketing 000000 Default Value 000000 **Default Value**

Amount: \$35,000

1790. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

20250207249

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 31121 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Services - Professional/Administrative

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

000000 Delault value

1791. Transfer from GFP/Other Private Schools to Thresholds

20250201027

Amount: \$35,280

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

Transfer From: Transfer To:

69103 GFP/Other Private Schools 69636 Thresholds 332 NCLB Title I Regular Fund 332 NCLB Title

332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

410001 Payment To Other Government Units 410001 Payment To Other Government Units

430314 Title I - District Initiatives 430314 Title I - District Initiatives

Amount: \$35,500

1792. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250210027

Rationale: Summer Bridge Buckets

Transfer From: Transfer To:

10841Instructional Systems and Supports10841Instructional Systems and Supports115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer160005Summer Bridge290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$35,702

1793. Transfer from Early College and Career - City Wide to Lake View High School

20250202348

Rationale: Lake View HS Computer Programming Lab

Transfer From: Transfer To:

13727Early College and Career - City Wide46211Lake View High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects55005Property - Equipment119035Other Instruction Purposes - Miscellaneous146003Computer Ed-Voc/Apprentice

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

Amount: \$35,871

1794. Transfer from Accounts Payable to Procurement and Contracts Office

20250200852

Rationale: Contractual renewal

Transfer From: Transfer To:

12430 Accounts Payable 12210 Procurement and Contracts Office

115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 53306 Commodities: Software (Non-Instructional)

252301 Bureau Of Disbursements & Business Services 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

Amount: \$36,000

1795. Transfer from Principal Quality to Teaching and Learning Office

Rationale: SLI Programs

Transfer To: **Transfer From:**

02541 Principal Quality 10810 Teaching and Learning Office

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Bucket Position Pointer 57705 Services - Space Rental General Salary S Bkt 221011 Improvement Of Instruction 290001 373008 Roe/Isc Operations 373008 Roe/Isc Operations

Amount: \$36,000

1796. Transfer from Business Diversity to School Transportation - City Wide

20250206589

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

Business Diversity 12280 11940 School Transportation - City Wide 115 General Education Fund 115 General Education Fund Benefits Pointer 57940 Miscellaneous Charges 51330 290001 General Salary S Bkt 255021 **Options Student Transportation**

Default Value 000000 **Default Value** 000000

Amount: \$36,428

1797. Transfer from Student Support and Engagement to Student Support and Engagement

20250205223

Rationale: Transferring Academic Competition funds to pay Renaissance Knights

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund 115 General Education Fund Services - Professional/Administrative Meals, Lodging, & Travel - Other 54125 54555

150013

150013 Chess Program Chess Program 000000 Default Value 000000 Default Value

Amount: \$36,457

1798. Transfer from Chief Equity Office to School Transportation - City Wide

20250207072

Rationale: FY25 budget reconciliation

Transfer From: **Transfer To:**

10465 Chief Equity Office 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Benefits Pointer 51330 57940 Miscellaneous Charges 290001 General Salary S Bkt 255021 **Options Student Transportation**

000000 Default Value 000000 **Default Value**

Amount: \$36,570

1799. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

20250197599

Rationale: Transferring to open buckets

Transfer From: Transfer To:

Advanced Learning and Specialty Programs 22491 Milton Brunson Math & Science Specialty ES 10845 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer**

General Salary S Bkt 119010 Other Instructional Programs 290001

500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized

Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$36,609

1800. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

20250198499

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 PLS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,650

1801. Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide

20250208697

Rationale: Funds Transfer From Project 2020 23341 FAS To Award 2021 453 00 12 Change Reason NA

Transfer From: Transfer To: Johann W von Goethe Elementary School Capital/Operations - City Wide 23341 12150 CIP Series 2023A 453 CIP Series 2023A 453 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009561 Electrical Default Value 000000 **Default Value** 000000

Amount: \$36,737

1802. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250208909

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,750

1803. Transfer from Real Estate to Real Estate

20250207250

Rationale: March June legal bills

Transfer From: Transfer To: 11910 Real Estate 11910 Real Estate Public Building Commission O & M Public Building Commission O & M 230 230 Regular Position Pointer Services - Professional/Administrative 51300 54125 290001 General Salary S Bkt 251148 Real Estate Administration 000000 Default Value 000000 Default Value

Amount: \$37,015

1804. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

20250202806

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56306 Capitalized Furniture American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,135

1805. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

20250208642

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 4 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$37,365

1806. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20250207057

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

Transfer From: Transfer To: Office of Catholic Schools 69510 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430309 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$37,500

1807. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20250207583

Rationale: To help cover REACH PT Printing

Transfer From: Transfer To: Student Assessment and MTSS Student Assessment and MTSS 11210 11210 General Education Fund General Education Fund Instructional Materials (Non-Digital) 54520 Services - Printing 53305 223013 Assessments/Standards 223013 Assessments/Standards 000000 Default Value 000000 Default Value

Amount: \$37,500

1808. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

20250207042

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

Transfer From: Transfer To: Office of Catholic Schools Academy of St. Benedict the African ¿ Laflin 69510 69257 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370008 Non Public Professional Development 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$37,601

1809. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

20250207245

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29151 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29151 Maria Saucedo STEAM Magnet Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 009555 Chimney 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$37,650

1810. Transfer from Early College and Career - City Wide to George H Corliss High School

20250197581

Rationale: Transferring funds to support upgrading lab

Transfer From:Transfer To:13727Early College and Career - City Wide46391George H Corliss High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140205 Broadcast Technology

474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$37,952

1811. Transfer from Family & Community Engagement Office to School Transportation - City Wide

20250207828

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

Family & Community Engagement Office 14060 11940 School Transportation - City Wide 115 General Education Fund 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 290001 General Salary S Bkt 255021 **Options Student Transportation**

000000 Default Value 000000 Default Value

Amount: \$38,048

1812. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197593

Rationale: Additional funds Loading for LPA

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442327 Title Iv - 21st Century Comm Learning Centers F2 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$38,168

1813. Transfer from Department of Humanities to Department of Humanities

20250209042

Rationale: Funds will be used to purchase print materials to support the Skyline Foundational Skills curriculum

Transfer From:Transfer To:10860Department of Humanities10860Department of Humanities115General Education Fund115General Education Fund51320Bucket Position Pointer54520Services - Printing

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$38,572

1814. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

20250200758

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26331 OPI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26331Richard Henry Lee Elementary School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$38,738

1815. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20250209787

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$38,894

1816. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

20250207752

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From: Transfer To: Chicago Academy Elementary School Capital/Operations - City Wide 12150 45211 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 009553 Roofs 253508 Renovations Default Value **Default Value** 000000 000000

Amount: \$39,152

1817. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

20250209851

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jean Baptiste Beaubien Elementary School 12150 22201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009563 Bathrooms 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,500

1818. Transfer from Eliza Chappell Elementary School to Facility Opers & Maint - City Wide

20250200518 Rationale:

Reappropriation of work

order balances

Transfer From: **Transfer To:** Eliza Chappell Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services: Non-technical/Laborer 56105 54105 254038 Sodexo Ifm 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$39,600

1819. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

20250202625

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29361 Lenart Elementary Regional Gifted Center Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$39,750

1820. Transfer from Bret Harte Elementary School to Facility Opers & Maint - City Wide

20250200519 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 23561 Bret Harte Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$39,800

1821. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

20250194704

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$40,130

1822. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

20250209819

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 OIP 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Laughlin Falconer Elementary School 12150 23151 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 253536 **Emergency Capital Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$40,200

1823. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20250208659

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24961 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24961 Josiah Pickard Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$40,250

Transfer From:

1824. Transfer from Capital/Operations - City Wide to Pershing East

20250208617

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11952 OBI Change Reason NA

12150 Capital/Operations - City Wide 11952 Pershing East Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$40,695

1825. Transfer from Student Transportation to School Transportation - City Wide

Rationale: FY25 Budget reconciliation for transportation services

Transfer To: Transfer From: 11870 Student Transportation 11940

School Transportation - City Wide General Education Fund 115 General Education Fund 115 Services - Advertising 57940 Miscellaneous Charges 255001 Transportation Administration 255021 **Options Student Transportation**

000000 Default Value 000000 Default Value

Amount: \$40,700

1826. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29051 OFR 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Leif Ericson Elementary Scholastic Academy 12150 29051 455 Future Series Bond 2024 455 Future Series Bond 2024

Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$41,160

1827. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20250207372

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24331 Horace Mann Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024

Capitalized Construction 56310 54125 Services - Professional/Administrative

253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,340

1828. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

20250209878

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide

William E B Dubois Elementary School 12150 26601 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253101 Planning And Development 253508 Renovations

Default Value 000000 000000 **Default Value**

Amount: \$41,593

1829. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School

Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$41.869

1830. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250209037

Rationale: Transfer for summer bucket openings

Transfer From:10841 Instructional Systems and Supports

Transfer To:
10841 Instructional Systems and Supports

Instructional Systems and Supports General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 160005 Summer Bridge 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$41,872

1831. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250198620

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49131Collins STEAM High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$41,906

1832. Transfer from Office of Catholic Schools to Latin School of Chicago

20250207842

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

Title lia Archidiocese Of Chicago. Suppl.Servc.

Transfer From: **Transfer To:** 69510 Office of Catholic Schools Latin School of Chicago 69378 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

Amount: \$42,300

494099

1833. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250205235

Rationale: for the multilingual pathways video project that was approved

Transfer To: Transfer From: Office of Multicultural-Multilingual Education - City Wide 11540 Office of Multicultural-Multilingual Education - City Wide General Education Fund 115 115 General Education Fund 54305 **Tuition** 54130 Services - Non Professional 410001 Payment To Other Government Units 300008 Community/Parent Involvement 300110 Ebf - Bilingual Programs 000000 Default Value

494100

Title lia - Other Private Supplementary Servc.

Amount: \$42.436

1834. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20250209884

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53041 Charles Allen Prosser Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 **Capitalized Construction** 56310 Capitalized Construction 009426 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$42,445

1835. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250207357

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 24071 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24071 John H Kinzie Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative Chimney 253508 Renovations 009555

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$42,550

1836. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

20250207246

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ludwig Van Beethoven Elementary School 12150 25931 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 009563 **Bathrooms** 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$42,800

1837. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20250203333

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carroll-Rosenwald Specialty Elementary School 12150 22571 455 Future Series Bond 2024 455 Future Series Bond 2024 54125 Services - Professional/Administrative 56310 Capitalized Construction 253515 Energy 253508 Renovations Default Value Default Value 000000 000000

Amount: \$43,182

1838. Transfer from Safety and Security - City Wide to School Safety and Security Office

20250198449

Rationale: Background Check Refresh

Transfer From: **Transfer To:** 10615 Safety and Security - City Wide 10610 School Safety and Security Office General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 254605 School Safety Services 254605 School Safety Services 000000 Default Value 000000 Default Value

Amount: \$43,928

1839. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20250209845

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24071 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24071 John H Kinzie Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$44,300

1840. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

20250194695

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22201 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$44,900

1841. Transfer from Information & Technology Services to Education General - City Wide

20250207944

Rationale: FY25 Budget Reconciliation

Transfer From: Transfer To: Education General - City Wide 12510 Information & Technology Services 12670 General Education Fund 115 General Education Fund 115 Commodities: Software (Non-Instructional) 54210 **Pupil Transportation** 53306 266407 **Enterprise Financial Systems** 119035 Other Instruction Purposes - Miscellaneous 000000 000000 Default Value Default Value

Amount: \$45,116

1842. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

20250208930

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Clara Barton Elementary School 12150 22151 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip 379122 Dceo - Barton Es 22-203040 379122 Dceo - Barton Es 22-203040

Amount: \$45,356

1843. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250207731

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25291 OFR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 009518 253536 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$45,567

1844. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

20250199135

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29221 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$45,692

1845. Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School

20250207239

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 66261 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 66261 KIPP Ascend Charter School
 455 Future Series Bond 2024
 56310 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$45,710

1846. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

20250197904

Rationale: ATI for April and May

Transfer From:

13737 Sports Administration and Facilities Management - City

13737 Sports Administration and Facilities Management - City

le Wide nool Special Income Fund 124 School Speci

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

150006Elementary Sports150005High School Sports000321Snack Vending Services000321Snack Vending Services

Amount: \$45,800

1847. Transfer from Education General - City Wide to Risk Management

20250199871

Rationale: Pending legal bill

Transfer From: Transfer To:

12670 Education General - City Wide
 12460 Risk Management
 115 General Education Fund
 115 General Education Fund

51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 261016 Risk Management Administration

000000 Default Value 000000 Default Value

Amount: \$46,171

1848. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)

20250200140

Rationale: English Learner EL guidance contract

Transfer From: Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide 11510 Office of Multicultural-Multilingual Education (OMME)

115 General Education Fund 115 General Education Fund

54305 Tuition 54125 Services - Professional/Administrative 410001 Payment To Other Government Units 221002 World Language Instructor Support

300110 Ebf - Bilingual Programs 000000 Default Value

Amount: \$46,238

1849. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

20250207351

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 25861 ICR Change Reason NA

Transfer From:
Transfer To:
25861 John Greenleaf Whittier Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$46,450

1850. Transfer from Office of Catholic Schools to St Ignatius College Prep

20250198899

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69411 St Ignatius College Prep Title IV 358 Title IV 358 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 228958 440057 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$46,500

1851. Transfer from Capital/Operations - City Wide to George Leland Elementary School

20250209869

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Leland Elementary School 12150 26391 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations Default Value Default Value 000000 000000

Amount: \$46,630

1852. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250199031

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

-rom:	Transfer	TO:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Services - Professional/Administrative	54125	Services - Professional/Administrative
Federal - Idea Nonpublic (Catholic)	370015	Federal - Idea Nonpublic (Catholic)
Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Services - Professional/Administrative Federal - Idea Nonpublic (Catholic)	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Catholic) 370015

Amount: \$47,000

1853. Transfer from Real Estate to Real Estate

20250207251

Rationale: March June legal bills

Transfer From: Transfer To: 11910 Real Estate 11910 Real Estate Public Building Commission O & M Public Building Commission O & M 230 230 Benefits Pointer 54125 Services - Professional/Administrative 51330 290001 General Salary S Bkt 251148 Real Estate Administration 000000 Default Value 000000 Default Value

Amount: \$47,052

1854. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

20250207354

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25451 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,450

1855. Transfer from Intergovernmental Relations to Education General - City Wide

20250207817

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

10450Intergovernmental Relations12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous

Default Value

000000

000000 Default Value 000000 Default Value

Amount: \$47,517

1856. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

20250209827

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Dvorak Technology Academy 12150 26051 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip

000000 Default Value

1857. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

20250207248

Amount: \$47,635

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 23721 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles R Henderson Elementary School 12150 23721 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,820

1858. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20250207352

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46181 ICR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46181Thomas Kelly High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction54125Services - Professional/Administrative

 253519
 Additions
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$47,870

1859. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250194627

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$48,118

1860. Transfer from Marketing to Information & Technology Services

20250197848

Rationale: PO

Transfer From: Transfer To:

Marketing
 General Education Fund
 Marketing
 Information & Technology Services
 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

263004 Marketing 254504 Its Tech Pool Funding 000000 Default Value 000000 Default Value

Amount: \$48,600

1861. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20250197373

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$48,792

1862. Transfer from Procurement and Contracts Office to Business Diversity

20250194359

Rationale: B2G software payment for Procurement

Transfer From: Transfer To:

12210Procurement and Contracts Office12280Business Diversity115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

257101 Purchasing & Contracts Admin 254001 Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$49,000

1863. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20250207221

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 45231 Air Force Academy High School
455 Future Series Bond 2024 455 Future Series Bond 2024
56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$49,133

1864. Transfer from Information & Technology Services to Information & Technology Services

20250199056

Rationale:

To ensure adequate support for critical Azure cloud services and existing on premise infrastructure a budget transfer is required to fund a temporary contractor. This staff augmentation will address current workload demands and maintain operational stability during a period of increased project activity and resource constraints.

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266414 Enterprise Server And Software 266414 Enterprise Server And Software

000000 Default Value 000000 Default Value

Amount: \$49,417

1865. Transfer from Early College and Career to Early College and Career - City Wide

20250196135

Rationale: Consolidating funds

Transfer To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$49,583

1866. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

20250207247

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

Transfer From: Transfer To: Michael Faraday Elementary School Capital/Operations - City Wide 12150 24371 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 009563 **Bathrooms** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$49,780

1867. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

20250197873

Rationale: Transfer for Large Group Translation Devices

Transfer From: Transfer To: Office of Sustainable Community Schools Office of Sustainable Community Schools 10872 10872 General Education Fund General Education Fund Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 221009 Special Initiatives 221009 Special Initiatives 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1868. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250201036

Rationale: North supplies

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 53405 Commodities - Supplies 254039 Aramark Ifm 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$50,000

1869. Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers

20250201772

Rationale: Moving funds to cover OT PT contracted staff as needed to cover student services

Transfer From: Transfer To: Office for Students with Disabilities - Related Services Office for Students with Disabilities - Related Services 11675 11675 Providers **Providers** Special Education Fund 114 Special Education Fund 114 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 53305 214301 Psychological Services 120409 Occupational Therapy 000000 Default Value 000000 Default Value

Amount: \$50,000

1870. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20250204274

Rationale: Funds transfer to open purchase orders for schools

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund 54130 Services - Non Professional 54210 Pupil Transportation 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$50,000

1871. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20250204276

Rationale: Funds transfer to open purchase orders for schools

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Services - Non Professional 53405 Commodities - Supplies 54130 Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000000 Default Value

Amount: \$50,000

1872. Transfer from Student Transportation to Student Transportation

20250208936

Rationale: Gas purchase

Transfer From: Transfer To:

11870Student Transportation11870Student Transportation115General Education Fund115General Education Fund56105Services - Repair Contracts53125Commodities - Gas - Purchase255001Transportation Administration255001Transportation Administration

000000 Default Value 000000 Default Value

Amount: \$50,000

1873. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250207923

Rationale: Transferring to clear negative

Transfer From: Transfer To:

14050Office of Student Health & Wellness14050Office of Student Health & Wellness115General Education Fund115General Education Fund54125Services - Professional/Administrative52100Career Service Salaries - Regular

213011Health Services213011Health Services000000Default Value000000Default Value

Amount: \$50,053

1874. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20250199119

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46171 OEQ Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46171 Hyde Park Academy High School

455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs

455 Future Series Bond 2024
Capitalized Construction
56310 Capitalized Construction
009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$50,159

1875. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

20250207362

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$50,210

1876. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20250209889

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$50,735

1877. <u>Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics</u>

20250195631

Rationale: Transfer funds to the correct account number for Creative Curriculum for new EC cluster

Transfer From: Transfer To: 11674 Office for Students with Disabilities - Instructional 11610 Office for Students with Disabilities - Operations and Supports Analytics 114 Special Education Fund 114 Special Education Fund 53305 53405 Commodities - Supplies Instructional Materials (Non-Digital) 121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K 000000 000000 **Default Value Default Value**

Amount: \$51,000

1878. Transfer from Information & Technology Services to Information & Technology Services

20250205542

Rationale: Transferring funds to account 55005 to process order of computer peripherals for students

Transfer From: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 55005 Property - Equipment 266424 Its Asset Management 266424 Its Asset Management 000000 Default Value 000000 Default Value

Amount: \$51,590

1879. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

20250197903

Rationale: ATI for April and May

Transfer F	rom:	Transfer	TO:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150006	Elementary Sports	150005	High School Sports
000320	Beverage Vending Services	000320	Beverage Vending Services

Amount: \$51,694

1880. Transfer from Lawndale Elementary Community Academy to Facility Opers & Maint - City Wide

20250200520 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 31161 Lawndale Elementary Community Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 259400 Operations & Maintenance 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$51,840

1881. Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide

20250208572

Rationale: Funds Transfer From Project 2025 66441 ORR 3 To Award 2025 455 00 07 Change Reason NA

Transfer From: Transfer To: Urban Prep Academy for Young Men - Englewood Capital/Operations - City Wide 66441 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip Contingencies 009511 009514 Default Value Default Value 000000 000000

Amount: \$52,330

1882. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20250207764

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$52,500

1883. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20250201111

Rationale: April finger printing

Transfer From: Transfer To: Safety and Security - City Wide Safety and Security - City Wide 10615 10615 General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 254605 School Safety Services 254605 School Safety Services Default Value Default Value 000000 000000

Amount: \$52,876

1884. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

20250207363

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 54125 Services - Professional/Administrative Asset Management Repairs 009506 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$52,910

1885. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250201142

Rationale: Transfer of funds needed classroom supplies

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
376688	State Preschool For All Age 3-5	376688	State Preschool For All Age 3-5

Amount: \$53,000

1886. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20250208843

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

i ranster i	-rom:	i ranster i	10:
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430309	Nonpublic Inst. & Supp. Serv Catholic	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$53,000

1887. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250197902

Rationale: ATI for April and May

Transfer F	From:	Transfer 7	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$53,360

1888. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20250206891

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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370010	Federal - Idea Nonpublic (Lutheran)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1889. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20250206912

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

Transfer F	-rom:	Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370010	Federal - Idea Nonpublic (Lutheran)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$54,298

1890. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

20250209149

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23551 Sharon Christa McAuliffe Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$55,000

1891. Transfer from Marketing to Marketing

20250201731

Rationale: FY25 Marketing services and support

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Éducation Fund 115 General Éducation Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative

53405 Commodities - Supplies 54125 Services - Pro 263004 Marketing 263004 Marketing

000000 Default Value 000000 Default Value

Amount: \$55,318

1892. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20250209887

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Paul Laurence Dunbar Career Academy High School 12150 53021 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,346

1893. Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide

20250208977

Rationale: Funds Transfer From Project 2025 22161 BRM To Award 2025 455 00 11 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22161 Perkins Bass Elementary School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009563 Bathrooms 000000 Default Value 000000 Default Value

Amount: \$55,425

1894. Transfer from Facility Operations & Maintenance to Information & Technology Services

20250207080

Rationale: To complete 28 of the 30 or so intercom headend projects network switches are needed to the new systems

11860 Facility Operations & Maintenance 12510 Information & Technology Services 230 Public Building Commission O & M 230 Public Building Commission O & M

Transfer To:

54105 Services: Non-technical/Laborer 55005 Property - Equipment 254028 Moves 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$56,162

Transfer From:

1895. Transfer from LSC Relations to School Transportation - City Wide

20250207824

Rationale: FY25 budget reconciliation

Transfer From:10910 LSC Relations

Transfer To:
11940 S

10910LSC Relations11940School Transportation - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt255021Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$56,536

1896. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20250199133

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OEQ Change Reason NA

Transfer From: Transfer To: Kenwood Academy High School Capital/Operations - City Wide 12150 46361 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 253536 **Emergency Capital Repairs** 009511 Default Value 000000 Default Value 000000

Amount: \$57,659

1897. Transfer from LSC Relations to School Transportation - City Wide

Default Value

20250207825

Rationale: FY25 budget reconciliation

Transfer From: Transfer To: 10910 LSC Relations 11940 School Transportation - City Wide General Education Fund 115 General Education Fund 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 255021 **Options Student Transportation**

000000

Default Value

Amount: \$58,221

000000

1898. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20250194652

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$58,619

1899. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

20250195627

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$58,740

1900. Transfer from Chicago High School for the Arts (ChiArts) to Facility Opers & Maint - City Wide

20250200521 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To: 63051 Chicago High School for the Arts (ChiArts) 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 54105 Services: Non-technical/Laborer 254038 Sodexo Ifm 254007 **Custodial Services**

254007 Custodial Ser 000000 Default Value 000000 Default Value

Amount: \$59,236

1901. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

20250203187

Rationale: custodial services

Transfer From:Transfer To:11860Facility Operations & Maintenance11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M51330Benefits Pointer54105Services: Non-technical/Laborer

290001General Salary S Bkt254007Custodial Services000000Default Value000000Default Value

Amount: \$59,811

1902. Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services

20250195509

Rationale: Al Project funding

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 12510 10814 Information & Technology Services General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 221206 Learning Technology 254504 Its Tech Pool Funding

000000 Default Value 000000 Default Value

Amount: \$60,000

1903. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250201038

Rationale: South supplies

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 53405 Commodities - Supplies 56105 254039 Aramark Ifm 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$60,000

1904. Transfer from Talent Office to Talent Office

20250208040

Rationale: School-Based Mental Health Services Grant payment

 Transfer From:
 Transfer To:

 11010
 Talent Office
 11010
 Talent Office

 358
 Title IV
 358
 Title IV

Recruitment And Retention Of School-Based Clinical St

53405 Commodities - Supplies 51320 Bucket Position Pointer 264207 Teacher Sourcing & Recruitment 290001 General Salary S Bkt

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical

St

Amount: \$60,000

1905. Transfer from Department of Humanities to Marketing

20250208924

Rationale: Funds to be used to create assets to support the Literacy Vision

Transfer From: Transfer To:

10860 Department of Humanities 10560 Marketing

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 233031 Literacy Program 263004 Marketing

 233031
 Literacy Program
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$60,000

1906. Transfer from Marketing to Marketing

20250209137

Rationale: Marketing Creative Staff

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$60,000

1907. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20250207585

Rationale: To help cover REACH PT Printing

Transfer From: Transfer To:

11210Student Assessment and MTSS11210Student Assessment and MTSS115General Education Fund115General Education Fund51320Bucket Position Pointer54520Services - Printing290001General Salary S Bkt223013Assessments/Standards

000000 Default Value 000000 Default Value

Amount: \$60,102

1908. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

20250202769

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$60,459

1909. Transfer from Information & Technology Services to Information & Technology Services

20250195959

Rationale: For server software renewal that was missed at the beginning of the year

Transfer From: Transfer To:

Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 **Technology Management** 252004 252004 **Technology Management**

000000 Default Value 000000 Default Value

Amount: \$60,702

1910. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20250202763

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 253508 Renovations 009514 000000 Default Value 000000 Default Value

Amount: \$60,985

1911. Transfer from Thomas J Waters Elementary School to Education General - City Wide

20250208576

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: Education General - City Wide 25781 Thomas J Waters Elementary School 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges 290003 Miscellaneous General Charges 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$61,211

1912. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

20250207365

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School Future Series Bond 2024 455 455 Future Series Bond 2024 Services - Professional/Administrative 56310 Capitalized Construction 54125 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$61,870

1913. Transfer from Instructional Systems and Supports to Advanced Learning and Specialty Programs

20250210031

Rationale: CBE Buckets Summer

Transfer From: Transfer To: 10841 Instructional Systems and Supports 10845 Advanced Learning and Specialty Programs General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 160005 290001 General Salary S Bkt Summer Bridge 000000 Default Value 000000 Default Value

Amount: \$62.048

1914. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

20250207364

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 56310 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$62,920

1915. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

20250202172

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22021 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009509 Ss O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$63,544

1916. Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide

20250200417

Rationale: Funds Transfer From Project 2025 30121 ICR To Award 2025 455 00 14 Change Reason NA

Transfer From: Transfer To: Wilma Rudolph Elementary Learning Center Capital/Operations - City Wide 30121 12150 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253101 Planning And Development 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$63,900

1917. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

20250207323

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer 1	Го:
24511	Ellen Mitchell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$63,977

1918. Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School

20250209809

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	23271	James Farmer Jr Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$64.598

1919. Transfer from Wolfgang A Mozart Elementary School to Facility Opers & Maint - City Wide

20250200522 Rationale:

Reappropriation of work

order balances

Transfer F	From:	Transfer 7	Го:
24611	Wolfgang A Mozart Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
259400	Operations & Maintenance	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$64,800

1920. Transfer from Marketing to Marketing

20250201729

Rationale: Marketing services and support

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$65,013

1921. Transfer from Capital/Operations - City Wide to Rockne Stadium

20250207716

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 68050 UAF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide68050Rockne Stadium455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$65,705

1922. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

20250199158

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23221 OEQ Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John Fiske Elementary School 12150 23221 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$66,693

1923. Transfer from Information & Technology Services to Information & Technology Services

20250207095

Rationale: Tech Pool Bid IT Communications Specialist

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266101 Business Services 266301 Communication, Training And Change Management

000000 Default Value 000000 Default Value

Amount: \$67,200

1924. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20250194609

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46131 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$67,603

1925. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250194986

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370015	Federal - Idea Nonpublic (Catholic)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$68,280

1926. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

20250209146

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OGC Change Reason NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$68,800

1927. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250210030

Rationale: Summer bridge buckets

Transfer From:		Transfer	0:
10841	Instructional Systems and Supports	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
160005	Summer Bridge	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$69,000

1928. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20250201358

Rationale: Funds Transfer From Award 2025 425 00 43 To Project 2025 24471 OGC Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School	
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253524	Playground Program	
379170	Dceo State Capital Mcpherson	379170	Dceo State Capital Mcpherson	

Amount: \$69,737

1929. Transfer from Information & Technology Services to Information & Technology Services

20250199399

Rationale: The reason is to cover the expenses associated with the Managed Print Services MPS for the corporate offices These services include the provision maintenance and support of printing copying scanning and document management solutions

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54520	Services - Printing	
266414	Enterprise Server And Software	266409	Managed Print Services	
000000	Default Value	000000	Default Value	

Amount: \$70,401

1930. Transfer from Risk Management to Risk Management

20250206096

Rationale: Pending GL claims exceed the current available funds

Transfer From: Transfer To:

12460 Risk Management 12460 Risk Management

210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 54125 Services - Professional/Administrative 54535 Services - Insurance - General Liability - Claims

261016 Risk Management Administration 231113 Tort Claims - Casualty

000000 Default Value 000000 Default Value

Amount: \$70,916

1931. Transfer from Capital/Operations - City Wide to Bridgeport

20250208606

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11956 Bridgeport

455 Future Series Bond 2024
56310 Capitalized Construction
253536 Emergency Capital Repairs
455 Future Series Bond 2024
56310 Capitalized Construction
56310 Capitalized Construction
009509 Ss O&M Cip

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$70,981

1932. Transfer from Procurement and Contracts Office to School Transportation - City Wide

20250206615

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

12210Procurement and Contracts Office11940School Transportation - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt255021Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$71,239

1933. <u>Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers</u>

20250202092

Rationale: funds for changing tables

Transfer From: Transfer To:

Office for Students with Disabilities - Related Services 11675 Office for Students with Disabilities - Related Services 11675 Providers Providers 114 Special Education Fund 114 Special Education Fund Instructional Materials (Non-Digital) 53305 55005 Property - Equipment 214301 Psychological Services 213011 **Health Services**

214301 Psychological Services 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$72,000

1934. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208674

Rationale: Transfer for skyline purchases

Transfer From: Transfer To:

Curriculum, Instruction, and Digital Learning Curriculum, Instruction, and Digital Learning 10814 10814 General Education Fund General Education Fund 115 115 Instructional Materials (Digital) 53305 Instructional Materials (Non-Digital) 53304 Learning Technology 221206 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$72,322

1935. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20250199065

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 OEQ Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009507 N O&M Cip 253536 000000 Default Value 000000 Default Value

Amount: \$72,647

1936. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

20250209784

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 12150 46641 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$73,272

1937. Transfer from Capital/Operations - City Wide to George Leland Elementary School

20250207461

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26391 12150 George Leland Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$74,340

1938. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250210068

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2025 23731 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations Aldermanic Menu Funds 050013 050013 Aldermanic Menu Funds

Amount: \$75,000

1939. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20250210076

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 54125 Services - Professional/Administrative 56310 Operations - Support Services 251001 009522 Cip Management 000000 Default Value 000000 **Default Value**

Amount: \$75,000

1940. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20250208699

Rationale: Funds Transfer From Award 2022 453 00 11 To Project 2020 23341 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2023A 453 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction Electrical 253536 **Emergency Capital Repairs** 009561

000000 Default Value 000000 Default Value

Amount: \$75,058

1941. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250209147

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 OIP 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip **Default Value** 000000 Default Value 000000

Amount: \$75,809

1942. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20250207730

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 OFR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Smyth Elementary School 12150 25411 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$76,000

1943. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

20250210059

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 23971 OLP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253519 Additions 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$76,000

1944. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20250209879

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$77,100

1945. Transfer from Marketing to Marketing

20250201738

Rationale: FY25 Marketing services and support for MSAP GV500318

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

Amount: \$77,395

1946. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

20250209151

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55151 OHI Change Reason NA

Transfer F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$78,598

1947. Transfer from Information & Technology Services to Information & Technology Services

20250199052

Rationale: This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract This ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54105	Services: Non-technical/Laborer	
266414	Enterprise Server And Software	266414	Enterprise Server And Software	
000000	Default Value	000000	Default Value	

Amount: \$78,838

1948. Transfer from Access and Enrollment to Access and Enrollment

20250202360

Rationale: FY25 Blenderbox Invoices

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	262008	Performance Data & Policy	
000000	Default Value	000000	Default Value	

Amount: \$80,000

1949. Transfer from Capital/Operations - City Wide to Northwest Middle School

20250207734

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 41121 OFR 2 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	41121	Northwest Middle School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$83,167

1950. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
499864	Stronger Connections Grant 4998-4s	499864	Stronger Connections Grant 4998-4s

Amount: \$83,572

1951. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OPI 2 Change Reason NA

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

Amount: \$83,724

1952. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20250202682

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 OPI 2 Change Reason NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	49131	Collins STEAM High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$83,852

1953. Transfer from Marketing to Marketing

20250208748

Rationale: Marketing Printing Projects

Transfer F	From:	Transfer 1	Го:
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54515	Services - Advertising
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$85,000

1954. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$85,500

1955. Transfer from Marketing to Marketing

20250201909

Rationale: FY25 Marketing services and support Student Protections and Title IX

Transfer From: Transfer To:

10560 Marketing 10560 Marketing

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 263004 Marketing 643004 Marketing

000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$85,919

1956. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

20250208765

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Walter Payton College Preparatory High School 12150 70020 Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56306 Capitalized Furniture 56310 253526 Interior Renovation 253508 Renovations **Default Value** 000000 **Default Value** 000000

Amount: \$88,473

1957. Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School

20250207462

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 Joseph Jungman STEM Magnet Elementary School 23961 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$88,740

1958. Transfer from Social and Emotional Learning to Social and Emotional Learning

20250201351

Rationale: Funds for grant related activities

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

600002 Contingency For Project Expansion 300009 Np Counseling Services 499861 II Aware-Aw 2025 II Aware-Aw 2025

Amount: \$88,882

1959. <u>Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Assessment & Assignment</u>

20250197481

Rationale: Moving all cluster funds to unit 11672 all under 1 unit so the iProcurement system will allow us to place the order

Transfer From:11610 Office for Students with Disabilities - Operations and
11672 Office for Students with Disabilities - Assessment &

Analytics Assignment

114 Special Education Fund
114 Special Education Fund
5010 Property - Furniture
55010 Property - Furniture

121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$90,000

1960. Transfer from Department of Professional Learning to Department of Professional Learning

20250204612

Rationale: Transferring to use in a PO

Transfer To: Transfer From: 10821 Department of Professional Learning 10821 Department of Professional Learning 358 Title IV 358 Title IV 51320 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 440056 440056 Title Iv Part A Title Iv Part A

Amount: \$90,000

1961. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207145

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

Transfer From:

10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Social Services Outreach Contingency For Project Expansion 211311 600002 Multi-Tiered System Of Trauma-Informed Supports To Contingency For Grant Expansion 399813 041008 Students And Their Families

Transfer To:

Amount: \$91,200

1962. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20250196136

Rationale: Consolidating funds

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins 474572 474572 Special Student Needs-C. Perkins

Amount: \$92,091

1963. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208675

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 10814 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) Learning Technology 221206 119035 Other Instruction Purposes - Miscellaneous 000000 000000 Default Value Default Value

T......... T...

Amount: \$92,232

1964. Transfer from Thomas Drummond Elementary School to Facility Opers & Maint - City Wide

20250200523 Rationale:

Reappropriation of work

order balances

Transfer From:		Transfer 10:	
23021	Thomas Drummond Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54105	Services: Non-technical/Laborer
259400	Operations & Maintenance	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$93,940

1965. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22551 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Roofs 253508 Renovations 009553

000000 Default Value 000000 Default Value

Amount: \$94,040

1966. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds transfer to cover Q4 Sentinel Maintenance Agreement

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306 254901 Network Services (Non E-Rate) 254901 Network Services (Non E-Rate)

000000 **Default Value** 000000 Default Value

Amount: \$94,310

1967. Transfer from Family & Community Engagement Office to School Transportation - City Wide

20250207827

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

14060 Family & Community Engagement Office 11940 School Transportation - City Wide General Education Fund 115 General Education Fund 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 255021 **Options Student Transportation**

000000 Default Value 000000 Default Value

Amount: \$97,776

1968. Transfer from Office of Student Health & Wellness to Education General - City Wide

20250207144

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

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 600002 290001 General Salary S Bkt Contingency For Project Expansion Multi-Tiered System Of Trauma-Informed Supports To Contingency For Grant Expansion 399813 041008

Students And Their Families

Amount: \$98,308

1969. Transfer from Marketing to Marketing

20250197962

Rationale: District ad campaigns

Transfer From: Transfer To:

10560 Marketing 10560 Marketing General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54515 Services - Advertising

263004 Marketing 263004 Marketing 000000 **Default Value** 000000 Default Value

Amount: \$100,000

1970. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: To fund vendor invoice payments

Transfer To: Transfer From:

11940 School Transportation - City Wide 11940 School Transportation - City Wide General Education Fund 115 General Education Fund 115

Miscellaneous Charges **Pupil Transportation Options Student Transportation** 253743 General Transportation Services - Homeless 255021

54210

000000 Default Value 000000 Default Value

Amount: \$100,000

1971. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370015 Federal - Idea Nonpublic (Catholic) 370015 Federal - Idea Nonpublic (Catholic) 462088 Lea Flowthru Instruction - Nonpublic 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$100,000

1972. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

20250210060

Rationale: Funds Transfer From Award 2024 425 00 40 To Project 2025 23971 OLP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Kate S Kellogg Elementary School 12150 23971 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip 379158 Dceo - Kellogg Es 23-203363 379158 Dceo - Kellogg Es 23-203363

Amount: \$100,000

1973. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

20250207346

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: Louisa May Alcott College Preparatory ES 22041 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 290003 Miscellaneous General Charges 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$101,880

1974. Transfer from Information & Technology Services to Information & Technology Services

20250204913

This budget transfer is critical due to unforeseen of switching vendors as the previous vendor elected to not renew the contract. This Rationale: ensures system uptime data protection and optimal performance mitigating risks of outages and vulnerabilities

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54105 Services: Non-technical/Laborer 266414 **Enterprise Server And Software** 266414 Enterprise Server And Software Default Value 000000 Default Value 000000

Amount: \$102,000

1975. Transfer from Department of Humanities to Department of Humanities

20250208025

Rationale: Skyline print materials

Transfer From: Transfer To:

10860 Department of Humanities 10860 Department of Humanities

358 Title IV 358 Title IV

51320 Bucket Position Pointer 54520 Services - Printing

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

440056 Title Iv Part A 440056 Title Iv Part A

Amount: \$108,613

1976. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

20250209144

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024

Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$108,800

1977. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

20250209112

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School
425 Other State Funded Capital Grants 425 Other State Funded Capital Grants
56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009511 Sw O&M Cip

379146 Dceo - Brownell Es 22-203040 379146 Dceo - Brownell Es 22-203040

Amount: \$110,313

1978. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20250201133

Rationale: Transfer of funds needed classroom supplies

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development - City Wide

290001 General Salary S Bkt 119027 Prek Instruction

376688 State Preschool For All Age 3-5 376688 State Preschool For All Age 3-5

Amount: \$112,000

1979. Transfer from Information & Technology Services to Information & Technology Services

20250209067

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266205 Web Services 266101 Business Services 000000 Default Value 000000 Default Value

Amount: \$112,338

1980. Transfer from Capital/Operations - City Wide to Northwest Middle School

20250207735

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53041 OIP 2 Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 41121 Northwest Middle School Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 009518 Aramark Ifm - Cip 253536 000000 Default Value 000000 Default Value

Amount: \$112,420

1981. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

20250207326

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: 29161 LaSalle Elementary Language Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges 290003 Miscellaneous General Charges 290003 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$113,043

1982. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

20250208566

Rationale: Funds Transfer From Award 2025 425 00 21 To Project 2025 23881 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009426 All Other 009511 Dceo - Cuffe Es 22-203040 379126 379126 Dceo - Cuffe Es 22-203040

Amount: \$115,400

1983. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

20250209389

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 GYM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25561 Elizabeth H Sutherland Elementary School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009514 253508 Contingencies Renovations 000000 Default Value 000000 Default Value

Amount: \$116.919

1984. Transfer from Information & Technology Services to Information & Technology Services

20250209066

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 General Education Fund General Education Fund 115 Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306 009575 Impact 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$118,998

1985. Transfer from Principal Quality to Teaching and Learning Office

20250201097

Rationale: SLI Programs

Transfer From: Transfer To:

Principal Quality
 Miscellaneous Federal, State & Local Grants
 Teaching and Learning Office
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

51320Bucket Position Pointer53205Commodities - Supplied Food290001General Salary S Bkt221011Improvement Of Instruction373008Roe/Isc Operations373008Roe/Isc Operations

Amount: \$120,000

1986. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20250202267

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25601 OPI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25601James N Thorp Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$120,121

1987. Transfer from Marketing to Marketing

20250201737

Rationale: FY25 Marketing services and support for MSAP GV500319

Transfer From: Transfer To: 10560 Marketing 10560 Mar

10560Marketing10560Marketing324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative263004MarketingMarketing

500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized

Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$121,011

1988. Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice

20250198498

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 55171 UAF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
320001 Swimming Pool Program
55171 Greater Lawndale High School For Social Justice
455 Future Series Bond 2024
56171 Greater Lawndale High School For Social Justice
55171 Greater Lawndale High School For Social Justice
55171 Services - Professional/Administrative
55171 Greater Lawndale High School For Social Justice
55171 Future Series Bond 2024
56170 Services - Professional/Administrative
55171 Report Lawndale High School For Social Justice
55171 Future Series Bond 2024
56170 Services - Professional/Administrative
55171 Report Lawndale High School For Social Justice
55171 Future Series Bond 2024
56170 Services - Professional/Administrative

 320001
 Swimming Pool Program
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$121.412

1989. Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy

20250202738

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29151 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo STEAM Magnet Academy Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$121,600

1990. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: 14050 Office of Student Health & Wellness 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 213011 **Health Services** 399813 Multi-Tiered System Of Trauma-Informed Supports To 041008 Contingency For Grant Expansion Students And Their Families

Transfer To:

Amount: \$123,087

1991. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

20250207320

Reconciliation of appropriation of school generated funds Rationale:

> Transfer From: **Transfer To:** 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges Miscellaneous General Charges 290003 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$123,814

1992. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip **Emergency Capital Repairs** 009509 253536 000000 Default Value 000000 **Default Value**

Amount: \$125,279

1993. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

20250195332

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22801 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John W Cook Elementary School 22801 Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$125.624

1994. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250202753

Rationale: annual renewal of frost solutions

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 53405 Commodities - Supplies 254039 Aramark Ifm 254039 Aramark Ifm 000000 Default Value 000000 Default Value

Amount: \$126,860

1995. Transfer from Information & Technology Services to Information & Technology Services

20250209064

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) **Enterprise Technology Support Services** 266101 **Business Services** 266004 000000 Default Value 000000 Default Value

Amount: \$127,493

1996. Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide

20250207849

Rationale: FY25 Budget reconciliation

Transfer From: Transfer To: Office of Internal Audit and Advisory Services Education General - City Wide 10430 12670 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$128,765

1997. Transfer from Information & Technology Services to Information & Technology Services

20250209063

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)	
009580	Information Security	266101	Business Services	
000000	Default Value	000000	Default Value	

Amount: \$133,207

1998. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207174

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

10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399813	Multi-Tiered System Of Trauma-Informed Supports To	041008	Contingency For Grant Expansion
	Students And Their Families		

Transfer To:

Amount: \$133.419

1999. Transfer from Information & Technology Services to Information & Technology Services

20250207691

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer To:	
mation & Technology Services	
eral Education Fund	
modities: Software (Non-Instructional)	
tity Management	
ult Value	

Amount: \$135,982

2000. Transfer from Capital/Operations - City Wide to George Washington High School

20250209890

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 000000 Default Value 000000 Default Value

Amount: \$136,074

2001. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

20250202761

Rationale: custodial services

Transfer From: Transfer To:

11890CPS Warehouse - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies54105Services: Non-technical/Laborer

257304 Warehousing 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$136,192

2002. Transfer from Office of Internal Audit and Advisory Services to Education General - City Wide

20250207847

Rationale: FY25 Budget reconciliation

Transfer From: Transfer To:

10430Office of Internal Audit and Advisory Services12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$139,383

2003. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics

20250197286

Rationale: Moving funds from furniture account to supplies account for Cluster purchase

Transfer From:11610 Office for Students with Disabilities - Operations and
11610 Office for Students with Disabilities - Operations and

Analytics Analytics

114Special Education Fund114Special Education Fund55010Property - Furniture53405Commodities - Supplies

120304 Cognitive Developmental Delay Disabilities 120304 Cognitive Developmental Delay Disabilities

000000 Default Value 000000 Default Value

Amount: \$140,000

2004. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20250194689

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46221Albert G Lane Technical High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$142,202

2005. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$143,985

2006. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and **Analytics**

20250205871

Rationale: RSP use for assessment of students

Transfer From: Transfer To: 11610

Office for Students with Disabilities - Operations and 11610 Office for Students with Disabilities - Operations and Analytics Analytics

Special Education Fund 114 Special Education Fund

114 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment

127725 Special Education Instruction K-12 127725 Special Education Instruction K-12

000000 Default Value 000000 Default Value

Amount: \$144,000

2007. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208698

Rationale: Transfer for skyline purchases

Transfer From: **Transfer To:** Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 10814 358 358 Title IV Commodities: Software Licenses (Instructional) 53305 Instructional Materials (Non-Digital) 53307 119010 Other Instructional Programs 221234 Professional Develop/Curriculum Develo Title Iv Part A Title Iv Part A 440056 440056

Amount: \$145,129

Transfer from Information & Technology Services to Information & Technology Services

20250207688

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer From: **Transfer To:**

Information & Technology Services Information & Technology Services 12510 12510 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306

266423 **Identity Management** 266423 **Identity Management**

000000 Default Value 000000 Default Value

Amount: \$146,080

2009. Transfer from Student Support and Engagement to Student Support and Engagement

20250206241

Rationale: Transferring funds to support t mobile payment

Transfer From:	Transfer To:

Student Support and Engagement 11371 Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125

290069 Homeless Education Program - Non-Instructional 290069 Homeless Education Program - Non-Instructional Homeless Education Program- Mckinney Vento 492129 Homeless Education Program- Mckinney Vento

Amount: \$149,000

2010. <u>Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Operations and Analytics</u>

20250207751

Rationale: OSD legal and compliance

114

Transfer From: Transfer To:

11675 Office for Students with Disabilities - Related Services 11610 Office for Students with Disabilities - Operations and Analytics

Providers Analytics
Special Education Fund 114 Special Education Fund

51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 127725 Special Education Instruction K-12

000000 Default Value 000000 Default Value

Amount: \$150,000

2011. <u>Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics</u>

20250207946

Rationale: reversal of transfer 20250207751

Transfer From: Transfer To:

11610 Office for Students with Disabilities - Operations and 11610 Office for Students with Disabilities - Operations and

Analytics Analytics

114 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges

127725 Special Education Instruction K-12 127725 Special Education Instruction K-12

000000 Default Value 000000 Default Value

Amount: \$150,000

2012. Transfer from Information & Technology Services to Information & Technology Services

20250209117

Rationale: Transferring funds to correct account to issue PO for Pen Test

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266101 Business Services 009580 Information Security 000000 Default Value 000000 Default Value

Amount: \$150,000

2013. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20250205755

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46421 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 455 Future Series Bond 2024 Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction009514Contingencies009511Sw O&M Cip000000Default Value000000Default Value

OOOOOO Delault value

2014. Transfer from Options Network to Safe Achieve Academy High School

20250195954

Amount: \$150,765

Rationale: FY25 SAFE School SAFE Grant Reimbursements

Transfer From: Transfer To:

02551Options Network66011Safe Achieve Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54320Student Tuition - Charter Schools

119010 Other Instructional Programs 410001 Payment To Other Government Units

369628 Regional Safe Schools 369628 Regional Safe Schools

Amount: \$150,932

2015. Transfer from Office for Students with Disabilities - Operations and Analytics to Marketing

Office for Students with Disabilities - Operations and

Rationale: Market team Environmental Branding project

Transfer To: Transfer From:

Analytics

11610

114 Special Education Fund Special Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

10560

Marketing

263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$152,935

2016. Transfer from School Safety and Security Office to Safety and Security - City Wide

20250206460

Rationale: camera project

Transfer From: Transfer To:

School Safety and Security Office 10610 10615 Safety and Security - City Wide Workers' & Unemployment Compensation/Tort General Education Fund 210 115 Services - Repair Contracts 56105 55005 Property - Equipment School Safety Services 254605 School Safety Services 254605

Default Value Default Value 000000 000000

Amount: \$155,000

2017. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2025 425 00 13 To Project 2025 23971 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip

379225 Dceo - Kellog Es 24-203093 379225

Dceo - Kellog Es 24-203093

Amount: \$155,000

2018. Transfer from Marketing to Marketing

20250208746

Rationale: Marketing Printing Projects

Transfer From: Transfer To:

10560 10560 Marketing Marketing Special Education Fund Special Education Fund 114 114 Services - Printing 57915 Miscellaneous - Contingent Projects 54520 263004

Marketing 263004 Marketing 000000 000000 Default Value Default Value

Amount: \$155.635

2019. Transfer from Information & Technology Services to Information & Technology Services

20250209062

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115

55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

254901 Network Services (Non E-Rate) 266101 **Business Services** Default Value 000000 000000 Default Value

Amount: \$156,404

2020. Transfer from Talent Office to Talent Office

20250200768

Rationale: Rearranging funds with budget lines

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office
11010 Talent Office

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

St

Amount: \$161,264

2021. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20250209882

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School

455 Future Series Bond 2024
 56310 Capitalized Construction
 455 Future Series Bond 2024
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$162,793

2022. Transfer from Office of Catholic Schools to GFP/Other Private Schools

20250208844

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

Transfer From:69510 Office of Catholic Schools

Transfer To:
69103 GFP/Other Private Schools

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430309 Nonpublic Inst. & Supp. Serv. - Catholic 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$165,000

2023. Transfer from Facility Operations & Maintenance to School Transportation - City Wide

20250207217

Rationale: Reconciliation of FY25 budget appropriation

Transfer From: Transfer To:

11860 Facility Operations & Maintenance 11940 School Transportation - City Wide 230 Public Building Commission O & M 114 Special Education Fund 54105 Services: Non-technical/Laborer 54210 Pupil Transportation

254028 Moves 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$167,295

2024. Transfer from Procurement and Contracts Office to School Transportation - City Wide

20250206593

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

Procurement and Contracts Office 11940 School Transportation - City Wide 12210 General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 255021 **Options Student Transportation**

000000 Default Value 000000 Default Value

Amount: \$168,761

2025. Transfer from Franz Peter Schubert Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2025 25291 UAF To Award 2025 455 00 21 Change Reason NA

Transfer From: Transfer To: 25291 Franz Peter Schubert Elementary School 12150 Capital/Operations - City Wide 455 Future Series Bond 2024 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$172,455

2026. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20250207173

Rationale: Expired grant - transfer of funds needed to

realign grant budget

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 12670

Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 54125 Miscellaneous - Contingent Projects Social And Emotional Learning Supports Contingency For Project Expansion 211012 600002 Multi-Tiered System Of Trauma-Informed Supports To Contingency For Grant Expansion 041008 399813 Students And Their Families

Amount: \$172,854

2027. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 68100 ADM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68100	Gately Stadium
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$175,000

2028. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: remaining The Child and Adult Care Food Program FY25 costs

Transfer From: Trans		Transfer 1	ster To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	314	Lunchroom - Lighthouse	
51300	Regular Position Pointer	53205	Commodities - Supplied Food	
290001	General Salary S Bkt	256015	Nss - After-School Program: Supper & Snacks	
000000	Default Value	000000	Default Value	

Amount: \$181.030

2029. Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250207877

Rationale: OMME Summer buckets

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11540	Office of Multicultural-Multilingual Education - City	
			Wide	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer	
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$181,774

2030. Transfer from Marketing to Marketing

20250201741

Rationale: FY25 District advertising campaigns

Transfer From: Transfer To:

Marketing
 General Education Fund
 Marketing
 General Education Fund
 General Education Fund

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising 263004 Marketing 263004 Default Value 54515 Default Value

Amount: \$182,950

2031. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20250194599

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51091 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 455 Future Series Bond 2024 455 Future Series Bond 2024 **Capitalized Construction** Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$183,553

2032. Transfer from Information & Technology Services to Information & Technology Services

20250209061

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: **Transfer To:** Information & Technology Services 12510 12510 Information & Technology Services General Education Fund 115 General Education Fund Commodities: Software (Non-Instructional) Services - Professional/Administrative 53306 54125 266407 Enterprise Financial Systems 266101 **Business Services**

000000

Default Value

Amount: \$194,891

000000

2033. <u>Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics</u>

20250205807

Rationale: RSP use for assessment of students

Default Value

Transfer From: Transfer To:

Office for Students with Disabilities - Operations and Analytics
 Special Education Fund
 Services - Professional/Administrative
 Office for Students with Disabilities - Operations and Analytics
 Special Education Fund
 Property - Equipment

263004 Marketing 127725 Special Education Instruction K-12

000000 Default Value 000000 Default Value

Amount: \$197,000

2034. Transfer from Marketing to Marketing

20250197846

Rationale: District printing projects

Transfer From:Transfer To:
10560 Marketing
10560 Marketing

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54520Services - Printing263004Marketing263004Marketing000000Default Value000000Default Value

Amount: \$200,000

2035. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

20250198244

Rationale: ATI April and May Invoices

Transfer From: Transfer To: Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 13737 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative High School Sports 113090 Grants-Citywide Misc Fndtns 150005 Nike Sponsorship - Sports Adminstration 070914 Nike Sponsorship - Sports Adminstration 070914

Amount: \$200,000

2036. Transfer from Student Transportation to School Transportation - City Wide

20250209202

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide 115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 57940 Miscellaneous Charges 255001 Transportation Administration 255021 **Options Student Transportation** 000000 000000 **Default Value Default Value**

Amount: \$200,000

2037. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

20250208621

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$201,175

2038. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

20250207093

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 290003 290003 Miscellaneous General Charges Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$206,242

2039. Transfer from Intergovernmental Relations to Education General - City Wide

20250207816

Rationale: FY25 budget reconciliation

Transfer From: Transfer To: 10450 Intergovernmental Relations 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$214,022

2040. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20250210070

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2025 23731 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23731Patrick Henry Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$217,185

2041. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

2025019787

Rationale: Transfer for July Summer Services

Transfer From: Transfer To:

10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

221009 Special Initiatives 221009 Special Initiatives

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$219,000

2042. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20250197611

Rationale: Funds Transfer From Award 2025 425 00 32 To Project 2025 31181 OII Change Reason NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 31181
 Francis W Parker Elementary Community Academy

425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009511 Sw O&M Cip

379140 Dceo - Parker Es 22-203040 379140 Dceo - Parker Es 22-203040

Amount: \$228,900

2043. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

20250209864

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31211 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$238,594

2044. Transfer from Information & Technology Services to Information & Technology Services

20250207690

Rationale: Funds transfer to pay for FY26 Google Suite Licensing

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

252004 Technology Management 266423 Identity Management

000000 Default Value 000000 Default Value

Amount: \$242,000

2045. Transfer from Student Support and Engagement to Student Support and Engagement

20250210039

Rationale: Opening summer OST buckets with new grant

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$250,000

2046. Transfer from Information & Technology Services to Information & Technology Services

20250207227

Rationale: the Jamf Pro 1 year license for iOS in the amount of 583 180

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266004Enterprise Technology Support Services266402Tech|XI Services000000Default Value000000Default Value

Amount: \$252,507

2047. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

20250197602

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53101 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 455 Future Series Bond 2024 455 Future Series Bond 2024 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$252,800

2048. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

20250197620

Rationale: Funds Transfer From Award 2025 425 00 22 To Project 2025 29391 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29391 Sir Miles Davis Magnet Elementary Academy
425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009511 Sw O&M Cip

379127 Dceo - Davis Es 22-203040 379127 Dceo - Davis Es 22-203040

Amount: \$269,000

2049. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

20250207296

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009511 Sw O&M Cip

379124 Dceo - Bond Es 22-203040 379124 Dceo - Bond Es 22-203040

Amount: \$275,217

2050. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20250200177

Rationale: Funds Transfer From Award 2025 425 00 18 To Project 2025 22161 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction 56310 Capitalized Construction All Other 009511 Sw O&M Cip 009426 379123 Dceo - Bass Es 22-203040 379123 Dceo - Bass Es 22-203040

Amount: \$278,654

2051. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250208673

Rationale: Transfer for skyline purchases

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 53305 Instructional Materials (Non-Digital) 51320 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 000000 Default Value 000000 Default Value

Amount: \$282,002

2052. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20250208568

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2025 24841 OII Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Park Manor Elementary School 12150 24841 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009511 Sw O&M Cip 379139 Dceo - Park Manor Es 22-203040 379139 Dceo - Park Manor Es 22-203040

Amount: \$297,398

2053. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20250208928

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24941 MEP 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$298,741

2054. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

20250200616

Rationale: Funds Transfer From Award 2025 425 00 35 To Project 2025 25471 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 12150 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009511 Sw O&M Cip 379143 Dceo - Stevenson Es 22-203040 379143 Dceo - Stevenson Es 22-203040

Amount: \$298,866

2055. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

20250200604

Rationale: Funds Transfer From Award 2025 425 00 11 To Project 2025 24741 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 56310 Capitalized Construction 56310 Capitalized Construction 009509 009426 All Other Ss O&M Cip

379137 Dceo - Oglesby Es 22-203040 379137 Dceo - Oglesby Es 22-203040

Amount: \$302,326

2056. Transfer from Information & Technology Services to Information & Technology Services

20250209060

Rationale: Consolidating remaining FY25 available funds to a single software budget line to issue ITS software POs

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 Tech|XI Services 266402 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$305,640

2057. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

20250209369

Rationale: Funds Transfer From Award 2025 425 00 34 To Project 2025 26521 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Amos Alonzo Stagg Elementary School 12150 26521 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009511 Sw O&M Cip 379142 Dceo - Stagg Es 22-203040 Dceo - Stagg Es 22-203040 379142

Amount: \$317,345

2058. Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide

20250210066

Rationale: Funds Transfer From Project 2025 23731 NPL To Award 2025 455 00 19 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23731 Patrick Henry Elementary School 12150 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253513 **Playlots** Default Value 000000 Default Value 000000

Amount: \$325,000

2059. Transfer from Information & Technology Services to Information & Technology Services

20250207233

Rationale: For EBS Upgrade and Security Patching

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 53306 Commodities: Software (Non-Instructional) Enterprise Financial Systems Enterprise Financial Systems 266407 266407 000000 Default Value 000000 **Default Value**

Amount: \$329,676

2060. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

20250208588

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges Miscellaneous General Charges 290003 290003 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$333,992

2061. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20250195457

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Non-Public School Pupils Services 390014 Nonpublic Sup Counseling Services 370005 430314 Title I - District Initiatives 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$345,000

2062. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20250197996

Rationale: Support of Nurse agency staffing through the end of the fiscal year

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion 580249 Cdc Public Health Crisis Emergency Response 580249 Cdc Public Health Crisis Emergency Response

Amount: \$350,000

2063. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20250207713

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24461 Hanson Park Elementary School 12150 Future Series Bond 2024 455 Future Series Bond 2024 455 **Capitalized Construction Capitalized Construction** 56310 56310 Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$364,000

2064. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

20250209863

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29371 Albert R Sabin Elementary Magnet School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$376,000

2065. Transfer from Law Office to School Transportation - City Wide

20250207814

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

10210Law Office11940School Transportation - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt255021Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$403,496

2066. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

20250209390

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 41111 OBI Change Reason NA

009553 Roofs 009509 Ss O&M Cip
000000 Default Value 000000 Default Value

Amount: \$404,772

2067. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

20250208903

Rationale: Funds Transfer From Project 2025 26201 ADM To Award 2025 455 00 25 Change Reason NA

Transfer From: Transfer To: John T McCutcheon Elementary School 12150 Capital/Operations - City Wide 26201 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253539 **Developer Services And Permitting** 000000 Default Value 000000 Default Value

Amount: \$423,975

2068. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250208907

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide John T McCutcheon Elementary School 26201 Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$423,975

2069. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20250202801

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26201 John T McCutcheon Elementary School 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$450,405

2070. Transfer from Information & Technology Services to School Transportation - City Wide

20250199780

Rationale: transfer of funds needed to realign operating budget

Transfer From: Transfer To:

12510 Information & Technology Services
 11940 School Transportation - City Wide
 115 General Education Fund
 114 Special Education Fund
 51330 Benefits Pointer
 54210 Pupil Transportation

290001 General Salary S Bkt 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$458,057

2071. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

20250209818

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29291 OLP 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Stone Elementary Scholastic Academy 12150 29291 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 009518 Aramark Ifm - Cip **Default Value** 000000 **Default Value** 000000

Amount: \$459,816

2072. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20250194395

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25681 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$485,295

2073. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

20250207725

Rationale: Funds Transfer From Award 2025 425 00 04 To Project 2025 24081 UAF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24081 Rudyard Kipling Elementary School Other State Funded Capital Grants Other State Funded Capital Grants 425 425 Capitalized Construction Capitalized Construction 56310 56310 320001 Swimming Pool Program 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$488,327

2074. Transfer from Information & Technology Services to Education General - City Wide

20250207943

Rationale: FY25 Budget Reconciliation

Transfer From: Transfer To:

12510Information & Technology Services12670Education General - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54210Pupil Transportation

266101 Business Services 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$500,000

2075. Transfer from Instructional Systems and Supports to Instructional Systems and Supports

20250210025

Rationale: Summer Bridge Buckets

Transfer From: Transfer To:

10841Instructional Systems and Supports10841Instructional Systems and Supports115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer160005Summer Bridge290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$528,923

2076. Transfer from Information & Technology Services to Education General - City Wide

20250207942

Rationale: FY25 Budget Reconciliation

Transfer From: Transfer To:

12510 Information & Technology Services 12670 Education General - City Wide General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54210 Pupil Transportation

252004 Technology Management 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$554,885

2077. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250203125

Rationale: custodial services

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M51330Benefits Pointer54105Services: Non-technical/Laborer290001General Salary S Bkt254007Custodial Services

290001 General Salary S Bkt 254007 Custodial Services 000000 Default Value 000000 Default Value

Amount: \$584,745

2078. Transfer from Talent Office to Talent Office

20250200762

Rationale: Rearranging funds with budget lines

Transfer From: Transfer To:

 11010
 Talent Office
 11010
 Talent Office

 358
 Title IV
 358
 Title IV

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

St

Amount: \$600,000

2079. Transfer from Law Office to School Transportation - City Wide

20250207815

Rationale: FY25 budget reconciliation

Transfer From: Transfer To:

10210 Law Office 11940 School Transportation - City Wide General Education Fund 115 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 255021 Options Student Transportation 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$622,980

2080. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20250197594

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66441 ORR 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction

 009514
 Contingencies
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$625,000

2081. Transfer from Education General - City Wide to Risk Management

20250207101

Rationale: Pending settlement judgment

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 12460 Risk Management
 Workers' & Unemployment Compensation/Tort

51100 Teacher Salaries - Regular 54535 Services - Insurance - General Liability - Claims

119035 Other Instruction Purposes - Miscellaneous 231112 Tort Claims - Major Settlements

000000 Default Value 000000 Default Value

Amount: \$641,240

2082. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250208911

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 24251 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24251 James Russell Lowell Elementary School 12150 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$679,335

2083. Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide

20250207771

Rationale: FY25 OMME Summer Supplies

Transfer From: Transfer To:

12670 Education General - City Wide 11540 Office of Multicultural-Multilingual Education - City

General Education Fund Wide

4115 General Education Fund

51100 Teacher Salaries - Regular 53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous 221002 World Language Instructor Support

000000 Default Value 000000 Default Value

Amount: \$685.236

115

2084. Transfer from Education General - City Wide to Instructional Systems and Supports

20250207929

Rationale: Summer Bridge Funding To be reimbursed by T L via mass transfer

Transfer From: Transfer To:

12670 Education General - City Wide
 10841 Instructional Systems and Supports
 115 General Education Fund
 10841 Instructional Systems and Supports
 115 General Education Fund

51100 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects

119035Other Instruction Purposes - Miscellaneous160005Summer Bridge000000Default Value000000Default Value

Amount: \$730,320

2085. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20250209373

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46401 OEI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46401Percy L Julian High School455Future Series Bond 2024455Future Series Bond 202456310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$747,171

2086. Transfer from Student Transportation to School Transportation - City Wide

20250209203

Rationale: FY25 Budget reconciliation for transportation services

Transfer From: Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges Commodities: Software (Non-Instructional) 57940 53306 Options Student Transportation 255001 Transportation Administration 255021

000000 Default Value 000000 Default Value

Amount: \$778,225

2087. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250208921

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 25191 NCP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 253544 Child Award 253508 Renovations 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$800,041

2088. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250208922

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 25191 NCP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253508 Renovations Space To Grow-Chgo Dept. Of Water 188815 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$800,041

2089. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250209382

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26251 Irvin C Mollison Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 253544 Child Award Renovations 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$832,006

2090. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250209385

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 26251 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 26251 Irvin C Mollison Elementary School
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$832,006

2091. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20250200528 Rationale:

Reappropriation of work

order balances

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53105Commodities - Electricity - Purchased54105Services: Non-technical/Laborer

254004Utilities254007Custodial Services000000Default Value000000Default Value

Amount: \$832,585

2092. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20250208920

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 25191 NCP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 12150 25191 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$860,068

2093. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20250209388

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 51021 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51021 John M Harlan Community Academy High School Future Series Bond 2024 Future Series Bond 2024 455 455 Capitalized Construction Capitalized Construction 56310 56310 253101 Planning And Development 253508 Renovations

253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$889,940

2094. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

20250209379

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 26251 NCP Change Reason NA

Transfer From:
Transfer To:
26251 Irvin C Mollison Elementary School

455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

O00000 Default Value 000000 Default Value

Amount: \$894,432

2095. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

20250207714

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School Future Series Bond 2024 455 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$916,680

2096. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250208918

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

Amount: \$954,475

2097. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250208919

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 12150 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$954,475

2098. Transfer from School Transportation - City Wide to Facility Opers & Maint - City Wide

20250208666

Rationale: reversal of previous budget transfer FY25 budget reconciliation

Transfer From: **Transfer To:** 11940 School Transportation - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund Public Building Commission O & M 115 230 Miscellaneous Charges Services: Non-technical/Laborer 57940 54105 255021 **Options Student Transportation** 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,000,000

2099. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

20250208910

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24251 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$1,024,662

2100. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

20250208917

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy Future Series Bond 2024 455 Future Series Bond 2024 455 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations

253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,026,090

2101. Transfer from Education General - City Wide to School Transportation - City Wide

20250207945

Rationale: FY25 Transportation

Transfer From: Transfer To:

School Transportation - City Wide Education General - City Wide 12670 11940 General Education Fund 115 115 General Education Fund 57940 Pupil Transportation Miscellaneous Charges 54210 Other Instruction Purposes - Miscellaneous Options Student Transportation 119035 255021

000000 Default Value 000000 Default Value

Amount: \$1,100,001

2102. Transfer from Education General - City Wide to Risk Management

20250207689

Rationale: Pending settlement judgment

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 12460 Risk Management
 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims

119035 Other Instruction Purposes - Miscellaneous 231112 Tort Claims - Major Settlements

000000 Default Value 000000 Default Value

Amount: \$1,223,000

2103. Transfer from Facility Operations & Maintenance to School Transportation - City Wide

20250207213

Rationale: Reconciliation of FY25 budget appropriation

Transfer From: Transfer To:

Facility Operations & Maintenance
 Special Education Fund
 Services - Professional/Administrative
 School Transportation - City Wide
 Special Education Fund
 Pupil Transportation

252210 Capital Planning Budget 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$1,255,887

2104. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250208914

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,276,271

2105. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250208915

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 NCP Change Reason NA

Transfer From:
Transfer To:
22291 Myra Bradwell Communications Arts & Sciences ES

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253508 Renovations

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,276,271

2106. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20250195385

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Irma C Ruiz Elementary School 12150 24931 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations

Amount: \$1,354,680

000000

Default Value

2107. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20250208916

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 455 Future Series Bond 2024 455 Future Series Bond 2024 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Default Value

000000

Amount: \$1,372,031

2108. Transfer from Information & Technology Services to Information & Technology Services

20250198059

Rationale: OCI Cloud Infrastructure Yearly Subscription for EBS and PSFT

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54105 Services: Non-technical/Laborer 266407 **Enterprise Financial Systems** 266407 Enterprise Financial Systems 000000 Default Value 000000 Default Value

Amount: \$1,523,652

2109. Transfer from Marketing to Marketing

20250201734

Rationale: FY25 Marketing services and support

Transfer From: Transfer To: 10560 Marketing 10560 Marketing

115 General Education Fund 115 General Education Fund 17915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

57915 Miscellaneous - Contingent Projects 54125 Services - Pro 263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$1,806,644

2110. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

20250197371

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center Future Series Bond 2024 455 Future Series Bond 2024 455 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,848,201

2111. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

20250195645

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 Future Series Bond 2024 455 455 Future Series Bond 2024 Capitalized Construction Capitalized Construction 56310 56310 All Other 009567 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$2,135,000

2112. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20250205683

Rationale: To pay for Skyline vendors services

Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digital Learning 10814 Curriculum, Instruction, and Digital Learning General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$2,307,611

2113. Transfer from Information & Technology Services to Information & Technology Services

20250201710

Rationale: For Oracle OCI infrastructure from MYTHICS Yearly Subscriptions

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 53306 Commodities: Software (Non-Instructional) 54105 266407 **Enterprise Financial Systems** 266407 **Enterprise Financial Systems** 000000 Default Value 000000 Default Value

Amount: \$2,314,988

2114. Transfer from Student Support and Engagement to Student Support and Engagement

20250210038

Rationale: Opening summer OST buckets with new grant

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 600002 Contingency For Project Expansion 290001 General Salary S Bkt 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$2,500,000

2115. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20250210104

Rationale: Reappropriation of work order balances

Default Value

Transfer From:

12670 Education General - City Wide

115 General Education Fund

51100 Teacher Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous

Transfer To:

11880 Facility Opers & Maint - City Wide

1230 Public Building Commission O & M

54105 Services: Non-technical/Laborer

54105 Snow Removal

000000

Default Value

Amount: \$2,500,000

000000

2116. Transfer from Education General - City Wide to School Transportation - City Wide

20250207099

Rationale: FY25 Transportation vendor payments

Transfer From: Transfer To: Education General - City Wide School Transportation - City Wide 12670 11940 Special Education Fund 115 General Education Fund 114 54210 51100 Teacher Salaries - Regular **Pupil Transportation** Other Instruction Purposes - Miscellaneous Transportation Services - Special Ed - Public 119035 255004 Default Value Special Education - Transportation 000000 376712

Amount: \$3,000,000

2117. Transfer from Education General - City Wide to School Transportation - City Wide

20250207096

Rationale: FY25 Transportation vendor payments

Transfer From: Transfer To: 12670 Education General - City Wide 11940 School Transportation - City Wide General Education Fund 114 Special Education Fund Miscellaneous - Contingent Projects 54210 Pupil Transportation 57915 221311 Instruc Training And Support 255004 Transportation Services - Special Ed - Public Special Education - Transportation 000000 Default Value 376712

Amount: \$11,500,000

2118. Transfer from Education General - City Wide to School Transportation - City Wide

20250207094

Rationale: FY25 Transportation vendor payments

Transfer From: Transfer To: 12670 Education General - City Wide School Transportation - City Wide 11940 General Education Fund Special Education Fund 115 114 Career Service Salaries - Regular 54210 Pupil Transportation 52100 290005 Support Services 255004 Transportation Services - Special Ed - Public 000000 Default Value Special Education - Transportation 376712

Amount: \$21,500,000

Respectfully submitted:

-Signed by:

Macquiine King, Ed.D

Interim Superintendent/Chief Executive Officer

Approved as to legal form:

Els

- DocuSigned by:

Ruchi Verma

General Counsel

Ruche Kum