

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Network 15 to Network 15**

20250000452

Rationale: Transfer to car fare acct for mileage reimbursements

Transfer From:

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

Transfer To:

02651	Network 15
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

2. **Transfer from Network 14 to Network 14**

20250000491

Rationale: Create line for Commodities Supplied Food for SY25

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

3. **Transfer from Network 14 to Network 14**

20250000492

Rationale: Create line for Instructional Materials Non Digital for SY25

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

4. **Transfer from Network 14 to Network 14**

20250000500

Rationale: Create line for Travel Expense for SY25

Transfer From:

02641	Network 14
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02641	Network 14
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20250000874**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to Christopher Columbus Elementary School****20250000906**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School****20250000908**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS****20250000986**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,000

9. **Transfer from Citywide Student Support and Engagement to LaSalle II Magnet Elementary School****20250000998**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Pilsen Elementary Community Academy****20250001060**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School****20250001075**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25101 Frank W Reilly Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Hyman G Rickover Naval Academy High School****20250001076**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,000

13. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20250001148**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

14. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School****20250001210**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

15. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20250001334

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

16. **Transfer from Talent Office - City Wide to Talent Office**

20250001356

Rationale: OT bucket for Ed Pioneer Fellow

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,000

17. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001401

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

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

Amount: \$1,000

18. **Transfer from Office of Sustainable Community Schools to Charles G Hammond Elementary School**

20250002395

Rationale: CSI Summer Supplies Hammond

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

19. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002643

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$1,000

20. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250002708

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$1,000

21. **Transfer from Network 15 to Network 15**

20250004414

Rationale: To open bucket

Transfer From:

02651 Network 15
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

22. **Transfer from College and Career Success Office to College and Career Success Office**

20250004617

Rationale: Transferring funds for OT bucket for RB

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,000

23. **Transfer from Chief Operating Officer to Chief Operating Officer**

20250005099

Rationale: Education Leader Series conference attendance

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

24. **Transfer from Chief Operating Officer to Chief Operating Officer**

20250005101

Rationale: food purchase for Operations retreat

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

25. **Transfer from Network 12 to Network 12**

20250006081

Rationale: To cover the cost of travel reimbursement

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

20250006180

Rationale: Remove tree in the north yard

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

27. **Transfer from Options Network to Options Network**

20250006745

Rationale: Funds transferred for NACSA Membership 2025

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

28. **Transfer from Network 4 to Network 4**

20250007008

Rationale: Auto Reimbursement for our Network Staff SY25

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

29. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007507

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$1,000

30. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center**

2025000941

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

30151 Dr. Fisher Early Learning Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,010

31. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

2025000594

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$1,014

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

20250001162

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57405 Medicare
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,025

33. **Transfer from Chief Operating Officer to Executive Office**

20250005784

Rationale: conference travel

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10710 Executive Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$1,025

34. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001200

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57415 FICA
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,031

35. **Transfer from Law Office to Law Office**

2025000359

Rationale: To clear negative to update position

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,045

36. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250004616

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,046

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

2025000374

Rationale: CTE funds to support summer travel for EFE SDLC back to school meeting retreat

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$1,048

38. **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School**

2025000616

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

45231 Air Force Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

39. **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School**

2025000617

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

40. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School****20250000618**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

41. **Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School****20250000619**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46491 Bowen High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

42. **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School****20250000620**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

55191 Bronzeville Scholastic Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

43. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS****20250000622**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

44. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School****20250000623**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46481 Chicago Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

45. **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School****20250000626**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

51091 Roberto Clemente Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

46. **Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School****20250000627**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

49131 Collins Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

47. **Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School****20250000628**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46391 George H Corliss High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

48. **Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS****20250000629**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

49. **Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School****20250000630**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

41061 Frederick A Douglass Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

50. **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School**

20250000631

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

51. **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS**

20250000633

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46691 Englewood STEM HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

52. **Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School**

20250000634

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53091 David G Farragut Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

53. **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School**

20250000635

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46111 Christian Fenger Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

54. **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy**

20250000636

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

55. **Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School****20250000637**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46141 Gage Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

56. **Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School****20250000640**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

57. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School****20250000642**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

58. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20250000644**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46401 Percy L Julian High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

59. **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20250000645**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46191 Kelvyn Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

60. **Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School****20250000650**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53111 Manley Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

61. **Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School****20250000651**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

47041 John Marshall Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

62. **Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School****20250000652**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

63. **Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School****20250000653**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

55181 Multicultural Arts High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

64. **Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School****20250000656**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

28151 Orr Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

65. **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School**

20250000657

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46261 Wendell Phillips Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

66. **Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School**

20250000658

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

67. **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School**

20250000659

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Greater Lawndale High School For Social Justice**

20250000664

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

69. **Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School**

20250000667

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46461 Spry Community Links High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

70. **Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School**

20250000668

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

71. **Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS**

20250000669

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

72. **Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School**

20250000670

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

73. **Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School**

20250000671

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

51071 Wells Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

74. **Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine**

20250000673

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

75. **Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School**

20250000674

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

52011 World Language Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

76. **Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School**

20250000677

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

77. **Transfer from Counseling and Postsecondary Advising - City Wide to Marine Leadership Academy at Ames**

20250000678

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

41111 Marine Leadership Academy at Ames
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS**

20250000681

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

79. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School**

20250000683

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46331 George Washington High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,050

80. **Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women**

2025000690

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

49051 Simpson Academy HS for Young Women
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$1,050

81. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy**

2025000691

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

26931 CPS Virtual Academy
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$1,050

82. **Transfer from Counseling and Postsecondary Advising - City Wide to Jacqueline B Vaughn Occupational High School**

2025000695

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$1,050

83. **Transfer from Network 13 to Network 13**

20250004047

Rationale: Smore Account Weekly Network Memos

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,050

84. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250004067

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,050

85. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250005475

Rationale: Verbal approval provided Glass Replacement Main Entrance Door

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

86. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20250005483

Rationale: Emergency work completed Dr Fisher Provide plumber and equipment to rod sanitary drain line Attempt to retrieve as much material as possible from the line utilize auger and retrieve from cleaners below if possible Photograph any retr

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,050

87. **Transfer from Options Network to Options Network**

20250006932

Rationale: Funds transferred for SMORE Teams Subscription for Network and Departmental Newsletters

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,050

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

20250007286

Rationale: rod out sink 1st floor girls bathroom main building

Transfer From:

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

Transfer To:

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

Amount: \$1,050

89. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250004539

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,070

90. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20250002633

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,071

91. **Transfer from Office of Sustainable Community Schools to Edwin G. Foreman College and Career Academy**

20250002387

Rationale: CSI Summer Field Trips Foreman

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$1,072

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

20250001111

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,077

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

20250005353

Rationale: Repair worn components on the flag pole

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,091

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

20250005354

Rationale: Parts needed for uni vent repair operation

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,095

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

20250004098

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55181 Multicultural Arts High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,100

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

20250007284

Rationale: Rod floor drain in boiler room that is backed up Attempted to rod with K 50 and could not get through blockage

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

97. **Transfer from Office of Sustainable Community Schools to Wells Community Academy High School**

20250002377

Rationale: CSI Summer Supplies Wells

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,117

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

20250002502

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,125

99. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001416

Rationale: FY25 SCS Allocation

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,139

100. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20250002642**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$1,143

101. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250005393**

Rationale: Coil Cleaning supplies for Split system Chillers and RTUS

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,157

102. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250005478**

Rationale: Work completed 7 2 24 Service call to troubleshoot fire pump issues

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,160

103. **Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School****20250000955**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,178

104. **Transfer from Arts to John C Dore Elementary School****20250000551**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548058 Il For Arts Education - Newman

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548058 Il For Arts Education - Newman

Amount: \$1,192

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

20250000996

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,200

106. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001229

Rationale: FY25 SCS Award School

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,200

107. **Transfer from Office of Sustainable Community Schools to Dr. Martin L. King Jr Academy of Social Justice**

20250002521

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$1,200

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

20250004612

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,200

109. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250006091

Rationale: Transfer for CQIP stipend

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$1,200

110. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20250007088**

Rationale: OST Summer non personnel adjustment

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,200

111. **Transfer from Student Support and Engagement to Thomas A Edison Regional Gifted Center ES****20250007247**

Rationale: Funds for Chess Fees

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Transfer To:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000319	Academic Competitions

Amount: \$1,200

112. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School****20250007619**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69313	Grace Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic

Amount: \$1,200

113. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20250008325**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic

Transfer To:

69304	Bethesda Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic

Amount: \$1,200

114. **Transfer from Office of Sustainable Community Schools to Bowen High School****20250002363**

Rationale: CSI Summer Field Trips Bowen

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Transfer To:

46491	Bowen High School
115	General Education Fund
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
000000	Default Value

Amount: \$1,215

115. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250004605

Rationale: Aligning to approved FY25 SCS Cityspan Budget

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,218

116. **Transfer from Citywide Student Support and Engagement to Daniel Hale Williams Prep School of Medicine**

20250004108

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,225

117. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20250004188

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$1,244

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

20250005371

Rationale: Rebuild 3 compartment sink drain lever in the kitchen

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20250005433

Rationale: Furnish and Install paint walls in one classroom

Transfer From:

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

Transfer To:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

120. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20250005447

Rationale: EMERGENCY WORK ALREADY COMPLETED EST 13536 Rodding 2nd floor bathroom floor drain to prevent backup

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

121. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20250000217

Rationale: Transfer of funds needed for Bud Billiken DJ

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Prek Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,275

122. **Transfer from Office of Sustainable Community Schools to Frank W Gunsaulus Elementary Scholastic Academy**

20250002393

Rationale: CSI Summer Field Trips Gaunsulus

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$1,276

123. **Transfer from Citywide Student Support and Engagement to Avalon Park Elementary School**

20250000855

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,276

124. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250005342

Rationale: Replace damaged 4 gang outlet and box adjacent to wall padding in gymnasium Replace plastic cover with steel design and resecure wall padding

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,293

125. **Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School**

20250001103

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,298

126. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

20250004180

Rationale: Alumni Support Coordinator Summer 2024 Session BS and MC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,300

127. **Transfer from Principal Quality to Principal Quality**

20250006276

Rationale: Catering order

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264214 Principal Sourcing & Recruitment
 373008 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 53215 Commodities - Purchased Food
 264214 Principal Sourcing & Recruitment
 373008 Roe/Isc Operations

Amount: \$1,300

128. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005347

Rationale: Replacement glass for library

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,315

129. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250001245

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57405 Medicare
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,325

130. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School**

20250008327

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69395 Providence-St Mel High School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,345

131. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy**

20250004083

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

132. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20250004102

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

133. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

20250004103

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55171 Greater Lawndale High School For Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

134. **Transfer from Citywide Student Support and Engagement to World Language Academy High School**

20250004109

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

52011 World Language Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,350

135. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250007288**

Rationale: Pull fixture and rod sanitary line serving water closet to clear obstruction causing back up to Principal s toilet

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

136. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20250001172**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57405 Medicare
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,352

137. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES****20250002494**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

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

Amount: \$1,354

138. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250002892**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,358

139. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School****20250004613**

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,363

140. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20250007310**

Rationale: EMERGENCY WORK ORDER ANNEX HOT WATER HEATER REPAIR

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,370

141. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250003031**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs

Amount: \$1,375

142. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20250003036**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Transfer To:

69055	UCAN
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430301	Title I - District Initiatives

Amount: \$1,375

143. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250007306**

Rationale: The motor in RTU 3 is not working and needs to be replaced This RTU services 2 classrooms in the green hallway

Transfer From:

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

Transfer To:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,389

144. **Transfer from Citywide Student Support and Engagement to Alcott College Preparatory High School****20250000848**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$1,393

145. **Transfer from Office of Sustainable Community Schools to Edward Tilden Career Community Academy HS**

20250002606

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

20250005476

Rationale: troubleshoot issues with fire pump

Transfer From:

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

Transfer To:

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

Amount: \$1,400

147. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School**

20250002415

Rationale: CSI Summer Benefits Hancock

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,409

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

20250002667

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$1,422

149. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250004618

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,423

150. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250004058

Rationale: OST Funding Adjustment to Non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,428

151. **Transfer from Office of Sustainable Community Schools to Joseph Kellman Corporate Community ES**

20250002408

Rationale: CSI Summer Benefits Kellman

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,437

152. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20250006017

Rationale: Assessment space rental

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 57705 Services - Space Rental
 223013 Assessments/Standards
 000000 Default Value

Amount: \$1,443

153. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005348

Rationale: New Contact for VFD for AHU 6 return fan

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

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

20250005389

Rationale: Sandoval Replacement glass for damaged glass on teacher entrance door

Transfer From:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

155. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005346

Rationale: New Check valve for pool ejector pump

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,467

156. **Transfer from Citywide Student Support and Engagement to Englewood STEM HS**

20250004081

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,475

157. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

20250002695

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$1,478

158. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001221

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,487

159. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001233

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 57415 FICA
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,488

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

20250005358

Rationale: Urgent safety hazard rekeying of interior door locks due to security risk

Transfer From:

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

Transfer To:

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

Amount: \$1,490

161. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20250005412

Rationale: Supplies needed for school

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,493

162. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250005398

Rationale: troubleshoot for supply pump

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

163. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20250005473

Rationale: Main entrance Disassemble existing panic lock Demolish existing rim cylinder Prep and install new rim cylinder Key new cylinder to school master key Clean all work area

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,498

164. **Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School**

20250000957

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500

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

2025000978

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500

166. **Transfer from Citywide Student Support and Engagement to James Monroe Elementary School**

2025001016

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500

167. **Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School**

2025001099

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,500

168. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

2025001211

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

169. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

2025001214

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

170. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001223

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

171. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy**

20250002399

Rationale: CSI Summer Supplies Hay

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,500

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

20250002500

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,500

173. **Transfer from Network 12 to Network 12**

20250002788

Rationale: To cover expenses for supplies needed for meetings

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

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

20250004610

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$1,500

175. **Transfer from Talent Office to Talent Office**

20250005109

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,500

176. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20250005469

Rationale: Rod Urinals

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

177. **Transfer from Carroll-Rosenwald Specialty Elementary School to Office of Sustainable Community Schools**

20250007111

Rationale: Transferring funds to correct allocation from dept

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 297920 Other Government Funded - Support Services
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 297920 Other Government Funded - Support Services
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$1,500

178. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School**

20250007113

Rationale: Transferring funds to correct allocation from dept loaded incorrectly

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 297920 Other Government Funded - Support Services
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$1,500

179. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002367

Rationale: CSI Summer Benefits Bond

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,526

180. **Transfer from Office of Sustainable Community Schools to Eric Solorio Academy High School**

20250002444

Rationale: CSI Summer Benefits Solorio

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,527

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

20250005474

Rationale: Life Safety Quote to repair leaking sprinkler pipe

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,545

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

20250004611

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,571

183. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools**

20250004556

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$1,578

184. **Transfer from Citywide Student Support and Engagement to Bronzeville Scholastic Academy High School**

20250000873

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55191 Bronzeville Scholastic Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,580

185. **Transfer from Office of Sustainable Community Schools to Francisco I Madero Middle School**

20250002429

Rationale: CSI Summer Supplies Madero

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,596

186. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

20250002712

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$1,596

187. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School**

20250001085

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,598

188. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20250002449

Rationale: CSI Summer Supplies Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,600

189. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

20250004082

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,600

190. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School**

20250006063

Rationale: FY24 21CCLC Summer Security

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

191. **Transfer from Daniel Webster Elementary School to Office of Sustainable Community Schools**

20250007166

Rationale: Pulling back funds dept requested to wrong unit

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,600

192. **Transfer from Office of Sustainable Community Schools to Carter G Woodson South Elementary School**

20250007169

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

193. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250004553

Rationale: FY25 SCS allocation aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,610

194. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20250005461

Rationale: Work completed BOILER 2 Pick up B G Feed pump and motor bring back to shop disassemble machine internal parts rebuild pump and motor bring back to location pump 1

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,621

195. **Transfer from Teaching and Learning Office to Adam Clayton Powell Paideia Community Academy ES**

2025000577

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$1,635

196. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001240

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,659

197. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002671

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$1,679

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

20250002886

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$1,688

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

20250005103

Rationale: balancing Whole School Safety grant

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 000979 Whole School Safety Plans

Amount: \$1,692

200. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

2025000583

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Amount: \$1,695

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

20250007290

Rationale: The motor to RTU 13 has gone bad and needs to be replaced This RTU services pre k classrooms 125 and 126

Transfer From:

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

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,696

202. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20250005438

Rationale: Maintenance to clean out gutter and downspouts system at west side of the school to prevent chronic obstruction and interior damage semiannually April and October 2 400 for each cleaning Photos to be provided to school engineer of before

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,700

203. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

20250006739

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69422 Chicago Waldorf School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,700

204. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002659

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$1,708

205. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy**

2025000587

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Amount: \$1,713

206. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20250007308

Rationale: Parts to repair Condensing Unit for Gym

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,721

207. **Transfer from Citywide Student Support and Engagement to Alexander Graham Elementary School**

2025000952

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,746

208. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School**

2025000624

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53011 Chicago Vocational Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

209. **Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School**

2025000625

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

210. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20250000632**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

211. **Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy****20250000638**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

212. **Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School****20250000646**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

213. **Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School****20250000647**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

214. **Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS****20250000648**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

215. **Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School**

20250000649

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

216. **Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School**

20250000654

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46431 North-Grand High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

217. **Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School**

20250000655

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

218. **Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School**

20250000660

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

219. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School**

20250000661

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

220. **Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School****20250000662**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46281 Carl Schurz High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

221. **Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School****20250000663**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

222. **Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School****20250000665**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46101 Eric Solorio Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

223. **Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School****20250000666**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

224. **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS****20250000675**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46551 Back of the Yards IB HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

225. **Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School****20250000680**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$1,750

226. **Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School****20250000685**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

26921 Disney II Magnet School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$1,750

227. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS****20250000687**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$1,750

228. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland****20250004173**

Rationale: Alumni Support Coordinator Summer 2024 Session CB

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

229. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20250004174**

Rationale: Alumni Support Coordinator Summer 2024 Session CH and IM

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

230. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20250004175

Rationale: Alumni Support Coordinator Summer 2024 Session EL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

231. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20250004177

Rationale: Alumni Support Coordinator Summer 2024 Session MG and MC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

232. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20250004178

Rationale: Alumni Support Coordinator Summer 2024 Session SP and MC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

233. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250006072

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,750

234. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20250005351

Rationale: Replace 40 linear feet of damaged roof membrane contributing to leak in stairwell 2

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,758

235. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20250005374

Rationale: ssue Nurses station backing up with leaks in tunnel below Provide plumber to rod drain line to clear obstruction causing back up
Flush with water to ensure proper flow Short section of 3 pipe found to be not properly connected in tun

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,785

236. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005269

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,795

237. **Transfer from Office of Sustainable Community Schools to Lawndale Elementary Community Academy**

20250002423

Rationale: CSI Summer Benefits Lawndale

Transfer From:

10872 Office of Sustainable Community Schools
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,796

238. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002670

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$1,804

239. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20250005416

Rationale: Issue Malfunctioning water heater Provide plumber to troubleshoot domestic hot water heater Troubleshooting procedure indicated
gas valve and pilot assembly failure Removed and replaced gas valve and pilot assembly Upon completion

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,855

240. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School**

20250002637

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$1,860

241. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20250005492

Rationale: Repair glycol leak in chiller pump riser connection

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

242. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20250005440

Rationale: Replace feedwater head assembly for HEATING current head assembly is far beyond its life expectancy

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,900

243. **Transfer from Teaching and Learning Office to George H Corliss High School**

20250000571

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Amount: \$1,901

244. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001198

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57415 FICA
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,908

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

2025000983

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,913

246. **Transfer from Arts to John W Garvy Elementary School**

2025000537

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 Il For Arts Education - Quigley

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 548057 Il For Arts Education - Quigley

Amount: \$1,943

247. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy**

2025001024

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,974

248. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**

20250005441

Rationale: repair and replace blow down piping on boiler 2

Transfer From:

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

Transfer To:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

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

20250002453

Rationale: Funds to support Pear Deck Subscription with LMS Access approved for FY25

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,980

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

20250005466

Rationale: boiler combustion tune up

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

251. **Transfer from Citywide Student Support and Engagement to Suder Montessori Magnet ES**

20250001108

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,994

252. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250005436

Rationale: EMT work for chiller 1 2 due to wires being chewed up by a rodent

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

253. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School**

20250000827

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23631 Woodlawn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

254. **Transfer from Citywide Student Support and Engagement to Eliza Chappell Elementary School**

20250000892

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22681 Eliza Chappell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

255. **Transfer from Citywide Student Support and Engagement to Chicago Academy High School**

20250000896

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

20250000929

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23041 John F Eberhart Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

20250000984

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

20250000993

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

20250000994

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

260. **Transfer from Citywide Student Support and Engagement to Northside College Preparatory High School**

20250001032

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

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

20250001072

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

262. **Transfer from Citywide Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20250001083

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

263. **Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School**

20250001101

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25431 Hannah G Solomon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

264. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001155

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

265. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001227

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

266. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001400

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$2,000

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

20250002501

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442296 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$2,000

268. **Transfer from Office of Sustainable Community Schools to Emil G Hirsch Metropolitan High School**

20250002597

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

269. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20250002692

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$2,000

270. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002700

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 253831 Bus Svc-Field Trips-Reg
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$2,000

271. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002702

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$2,000

272. **Transfer from Network 16 to Network 16**

20250002812

Rationale: Needed to buy food for SY25 meetings

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$2,000

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

20250002881

Rationale: Chicago Roadmap Field Trips

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$2,000

274. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250002906

Rationale: PD for DRs Full day professional development events for District Representatives If the event lasts four to six hours light refreshments and one meal

Transfer From:

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

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 53205 Commodities - Supplied Food
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$2,000

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

20250004056

Rationale: OST Funding Adjustment to Non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,000

276. **Transfer from Network 16 to Network 16**

20250004206

Rationale: Bucket opening

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

277. **Transfer from Network 8 to Network 8**

20250004628

Rationale: Network 8 speaker fee on August 13th Topic Building empathy through stories and building culture and climate
 This will be a virtual event through AEI Speakers Bureau

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

278. **Transfer from Talent Office to Talent Office**

20250004787

Rationale: Funding for stipends not covered by PSTEP

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

279. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005007

Rationale: Original request used incorrect program code

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$2,000

280. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005288

Rationale: Transfer unneeded funds to commodities supplies

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$2,000

281. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20250005471

Rationale: Rod drain in room 006

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,000

282. **Transfer from Network 1 to Network 1**

20250006006

Rationale: ISL Chief and Deputy auto reimbursement

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

283. **Transfer from Computer Science to Computer Science**

20250008214

Rationale: Aligning to grant budget

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54560 Delivery Service
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$2,000

284. **Transfer from Office of Sustainable Community Schools to Francis M McKay Elementary School**

20250002687

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$2,007

285. **Transfer from Citywide Student Support and Engagement to Carl von Linne Elementary School**

2025000814

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,013

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

2025006225

Rationale: Transfer to Southside Occupational for new Electrical Food Slicer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$2,038

287. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

20250005149

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69433 Telshe Yeshiva High School A
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,043

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

20250002604

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,044

289. **Transfer from Network 8 to Network 8**

20250007032

Rationale: Network 8 Principals Assistant Principals and Network Staff Appreciation Swag personalized gift tumblers 73 20 oz water bottles

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 54525 Services - Printing Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,044

290. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20250005459

Rationale: Thermosystems Chiller Circuit 2 Oil Sensor Repair Part

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,058

291. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20250005384

Rationale: Need to replace bad motor on the AHU supply side

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,061

292. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20250005423

Rationale: Requestor Role Eng
 Name of Facility School and specify which building Dr Martin L King Jr Academy of Social Justice

Transfer From:

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

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,084

293. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002509

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,100

294. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School**

20250002603

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

295. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002605

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,100

296. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School**

20250006073

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69328 St John Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,100

297. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20250006735

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

298. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20250002608

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,114

299. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20250007285

Rationale: Remove Uprooted tress caused by 7 15 storm damage

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,143

300. **Transfer from Office of Sustainable Community Schools to Uplift Community High School**

20250002607

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,147

301. **Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School**

20250002599

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,150

302. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School**

20250002901

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69094 Epiphany School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,165

303. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20250005468

Rationale: Dr Fisher Emergency work completed Control boxes serving drinking fountains have failed due to freeze Availability of parts requires full replacement of faucets Demolished 3 Sensor operated faucets Installed 3 new EBF650 BAT CP

Transfer From:

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

Transfer To:

29161 LaSalle Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,180

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

20250000961

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,193

305. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20250002595

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

306. **Transfer from Citywide Student Support and Engagement to Richard T Crane Medical Preparatory HS**

20250004072

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,200

307. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

20250004106

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,200

308. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS**

20250004169

Rationale: Alumni Support Coordinator Summer 2024 Session GC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

309. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS**

20250004170

Rationale: Alumni Support Coordinator Summer 2024 Session TS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63143 Excel South Shore HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

310. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

20250004171

Rationale: Alumni Support Coordinator Summer 2024 Session LH

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

311. **Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS**

20250004181

Rationale: Alumni Support Coordinator Summer 2024 Session SN

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63132 Instituto Justice and Leadership Academy Charter HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

312. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250005143

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,200

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

20250005432

Rationale: Leak over school swimming pool roof with torch down roofing

Transfer From:

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

Transfer To:

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

Amount: \$2,200

314. **Transfer from Student Support and Engagement to Frederick A Douglass Academy High School**

20250007084

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,200

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

20250005408

Rationale: Replace the existing scoreboard with a new one

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,210

316. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center**

20250000812

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,249

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

20250000977

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,250

318. **Transfer from Citywide Student Support and Engagement to Peace and Education Coalition High School**

20250001052

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,250

319. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002657

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$2,250

320. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20250005487

Rationale: Grease trap needs to be jetted Outside behind the school

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

321. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002641

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$2,257

322. **Transfer from Office of Sustainable Community Schools to Horace Greeley Elementary School**

20250002524

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,262

323. **Transfer from Office of Sustainable Community Schools to Milton Brunson Math & Science Specialty ES**

20250002372

Rationale: CSI Summer Field Trips Brunson

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$2,265

324. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001411

Rationale: FY25 SCS Allocation

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 57415 FICA
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,266

325. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools**

20250004557

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$2,278

326. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002506

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,298

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

20250002666

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

25041 George M Pullman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$2,298

328. **Transfer from Office of Sustainable Community Schools to Foster Park Elementary School**

20250002390

Rationale: CSI Summer Field Trips Foster Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$2,300

329. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007513

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$2,304

330. **Transfer from Computer Science to Computer Science**

20250006319

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$2,320

331. **Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School**

20250000864

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,333

332. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20250005267

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,350

333. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001199

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 57415 FICA
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,361

334. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

20250007087

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,371

335. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

20250007086

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,375

336. **Transfer from Citywide Student Support and Engagement to Federico Garcia Lorca Elementary School**

20250001004

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,380

337. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

20250001405

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,382

338. **Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES**

20250002495

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,382

339. **Transfer from Charles Sumner Math & Science Community Acad ES to Office of Sustainable Community Schools**

20250002816

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,382

340. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250001392

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,400

341. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20250005465

Rationale: Repair of front door emergency corrigo number CPS51125 001297

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

342. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250007237

Rationale: Transfer to support Clissold vendor prior school year PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,400

343. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20250006742

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,401

344. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School**

20250000815

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,405

345. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

2025000513

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$2,411

346. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy**

20250002508

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,419

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

20250000990

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,438

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

20250005491

Rationale: COND FAN MOTOR FAN BLADE CONTACTOR MERSON 6A FUSE

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,470

349. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20250005410

Rationale: Drill out and replace bolts

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,479

350. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

20250005480

Rationale: EMERGENCY WORK ORDER Customer reports ejector pump 1 is non operational and ejector 2 runs but does not remove water
Resolution Shut down power to pumps disconnect and make safe Remove Ejector Pump 1 and 2 Clean impellers and i

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,480

351. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250005367

Rationale: Plumbing supplies to repair drinking fountains faucets toilets

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,484

352. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School**

20250005503

Rationale: The PTAC Units in the main office went out The roving crew cam and looked at the units and said to get replaced

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,489

353. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20250004153

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370008 Non Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69054 St Benedict School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,498

354. **Transfer from Network 13 to Network 13**

20250000108

Rationale: You Owe You Eric Thomas School Leadership Reading

Transfer From:

02531 Network 13
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53310 Commodities - Library Books
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

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

20250001010

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24401 Oscar Mayer Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,500

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

20250001043

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

28151 Orr Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,500

357. **Transfer from Citywide Student Support and Engagement to Helen Peirce International Studies ES**

20250001053

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,500

358. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002368

Rationale: CSI Summer Field Trips Bond

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$2,500

359. **Transfer from Office of Sustainable Community Schools to William B Ogden Elementary School**

20250002437

Rationale: CSI Summer Field Trips Ogden

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$2,500

360. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School**

20250002601

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

361. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002681

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$2,500

362. **Transfer from Network 13 to Network 13**

20250002761

Rationale: You Owe You book Purchase

Transfer From:

02531 Network 13
 115 General Education Fund
 53310 Commodities - Library Books
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

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

20250004555

Rationale: American Indian Education program supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Amount: \$2,500

364. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006179

Rationale: Funds to support SLI table rental

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54510 Services - Equipment Rental
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,500

365. **Transfer from Network 4 to Network 4**

20250007026

Rationale: Network Supplies

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

366. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007515

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$2,500

367. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative HS**

20250000828

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

49041 Consuella B York Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,533

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

20250001068

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,534

369. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000542

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 Il For Arts Education - Quigley

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548057 Il For Arts Education - Quigley

Amount: \$2,534

370. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy****20250001107**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,549

371. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250002678**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$2,568

372. **Transfer from Office of Sustainable Community Schools to Marie Sklodowska Curie Metropolitan High School****20250002596**

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,571

373. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy****20250001415**

Rationale: FY25 SCS Allocation

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,585

374. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20250007407**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$2,592

375. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

20250001077

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,600

376. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20250000516

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$2,610

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

20250001058

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,648

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

20250000922

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,658

379. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20250005472

Rationale: Provide plumber to pump flooded boiler room EST 12278 JOS

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,660

380. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20250006181

Rationale: Fixing leak on hot water supply line

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,674

381. **Transfer from Office of Sustainable Community Schools to Dr. Martin L. King Jr Academy of Social Justice**

20250002520

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$2,700

382. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20250004091

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,700

383. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

20250004167

Rationale: Alumni Support Coordinator Summer 2024 Session XT and MS

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,700

384. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20250004179

Rationale: Alumni Support Coordinator Summer 2024 Session ER

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212017 Other Govt Fnded Prjts-Guidnce
 000901 Other Gen Ed Funded Programs

Amount: \$2,700

385. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005425

Rationale: FY24 21CCLC Summer Security

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,719

386. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250002674

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$2,720

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

20250002598

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,736

388. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School**

20250002853

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,750

389. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20250006075

Rationale: FY25 kickoff supplies years of service pins

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57705 Services - Space Rental
 264202 Recruitment & Staffing
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 000000 Default Value

Amount: \$2,760

390. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250004152

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,770

391. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000540

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 II For Arts Education - Quigley

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548057 II For Arts Education - Quigley

Amount: \$2,777

392. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001170

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,785

393. **Transfer from Citywide Student Support and Engagement to Ninos Heroes Elementary Academic Center**

20250001029

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,794

394. **Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20250000621

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$2,800

395. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

20250000639

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46021 John Hancock College Preparatory High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$2,800

396. **Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School**

20250000641

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$2,800

397. **Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School**

20250000679

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$2,800

398. **Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School**

20250000688

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

46061 Northside College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$2,800

399. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School**

20250000689

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

70020 Walter Payton College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$2,800

400. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School**

2025000693

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

47021 William Jones College Preparatory High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$2,800

401. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20250005362

Rationale: Drains are backing up due to rain Bathrooms

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,800

402. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250007236

Rationale: Transfer to support Academic Competition food order

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,825

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

20250005144

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,847

404. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250005145

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,847

405. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250002893

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$2,857

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

20250005434

Rationale: chiller has bad leveling sensor and bad transducer wiring harness connector

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,875

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

20250001387

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$2,880

408. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250005445

Rationale: JOS will repair a domestic hot water line and requires replacement 2 882 00

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,882

409. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20250005486

Rationale: The 2nd Floor sanitary stack is leaking down into the 1st Floor bathroom when the water closets are flushed Resolution Water Closet Stall 2 Follow RRP protocol Cut 24 x24 square opening in wall Install 1 24 x24 steel access panel

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,889

410. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20250002734

Rationale: MSI Workshop

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$2,900

411. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001154

Rationale: FY25 SCS Award School

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,905

412. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002658

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$2,918

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

20250000851

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23421 Ariel Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,922

414. **Transfer from Citywide Student Support and Engagement to Bret Harte Elementary School**

20250000964

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,927

415. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School****20250002442**

Rationale: CSI Summer Supplies Reinberg

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$2,937

416. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20250005360**

Rationale: The elevator is not functioning due to a blown seal Install new packings and seals on the twin post Elevator at

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,943

417. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20250004600**

Rationale: Aligning to FY25 SCS approved Cityspan budget

Transfer From:

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

Transfer To:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,951

418. **Transfer from Teaching and Learning Office to Thomas J Higgins Elementary Community Academy****20250000561**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197

Amount: \$2,962

419. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20250000987**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$2,974

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

20250007449

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$2,974

421. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20250006741

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69509 North Park Elementary School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,980

422. **Transfer from Network 15 to Network 15**

20250005126

Rationale: Enrollment for The Art of Transformational Coaching event

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,985

423. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250004604

Rationale: Aligning to approved FY25 SCS Cityspan Budget

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,991

424. **Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School**

20250001087

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$2,998

425. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

2025000032

Rationale: Catalyst Ranch Space Rental

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

426. **Transfer from Network 11 to Network 11**

20250000330

Rationale: To cover food supplies for Network 11 Summer PD Clinic BHT and CCT

Transfer From:

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

Transfer To:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

427. **Transfer from Network 14 to Network 14**

20250000501

Rationale: Create line for Commodities Supplies for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20250001027

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

429. **Transfer from Citywide Student Support and Engagement to Oriole Park Elementary School**

20250001042

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

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

20250001082

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

431. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20250001095

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,000

432. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001152

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

433. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250001175

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

434. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001212

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

435. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001216

Rationale: FY25 SCS Award School

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

436. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS**

20250001329

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

437. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy**

20250002398

Rationale: CSI Summer Vendors Hay

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,000

438. **Transfer from Budget & Management Office to Budget & Management Office**

20250002537

Rationale: Misc bucket benefit allocation

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

439. **Transfer from Network 16 to Network 16**

20250002815

Rationale: Needed for SY25 reimbursements

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$3,000

440. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002850

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

441. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20250002891

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

442. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250002919

Rationale: Transfer of funds to open buckets

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

443. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20250004061

Rationale: transfer funds to open ESY admin stipend bucket

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$3,000

444. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20250005097

Rationale: appropriation of non personnel funding

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Amount: \$3,000

445. Transfer from Procurement and Contracts Office to Chief Operating Officer

20250005098

Rationale: appropriation of non personnel funding

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 232102 Executive Administration
 000000 Default Value

Amount: \$3,000

446. Transfer from Network 11 to Network 11

20250005244

Rationale: Transfer funds to cover food for Summer Network PD

Transfer From:

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

Transfer To:

02511 Network 11
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

447. Transfer from Network 3 to Network 3

20250006002

Rationale: PD Books

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,000

448. Transfer from Network 5 to Network 5

20250006049

Rationale: To add funds to supply line

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$3,000

449. Transfer from Office for Students with Disabilities - Assessment & Assignment to Carroll-Rosenwald Specialty Elementary School

20250006239

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward Coles Elementary Language Academy**

20250006241

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

451. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles S Deneen Elementary School**

20250006242

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

452. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Robert Nathaniel Dett Elementary School**

20250006246

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

453. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John C Dore Elementary School**

20250006247

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

454. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward K Ellington Elementary School**

20250006248

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Michael Faraday Elementary School**

20250006249

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

456. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Foster Park Elementary School**

20250006250

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

457. **Transfer from Office for Students with Disabilities - Assessment & Assignment to LaSalle II Magnet Elementary School**

20250006251

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

458. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John L Marsh Elementary School**

20250006252

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

459. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James B McPherson Elementary School**

20250006253

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

460. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Bernhard Moos Elementary School**

20250006254

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

461. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Mosaic School of Fine Arts**

20250006255

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

462. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Lillian R. Nicholson STEM Academy**

20250006256

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

463. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Josefa Ortiz De Dominguez Elementary School**

20250006257

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

464. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20250006258

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

465. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ferdinand Peck Elementary School**

20250006259

Rationale: New Intensive Cluster Materials and Supply Funds SY 24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$3,000

466. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250006744

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

467. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Daisy Bates Academy of Social Justice**

20250007109

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

468. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward A Bouchet Math & Science Academy ES**

20250007114

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

469. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Columbia Explorers Elementary Academy**

20250007115

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Darwin Elementary School**

20250007117

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

471. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Nathanael Greene Elementary School**

20250007118

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

472. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Patrick Henry Elementary School**

20250007119

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

473. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Oliver Wendell Holmes Elementary School**

20250007120

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

474. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Gerald Delgado Kanoon Elementary Magnet School**

20250007121

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Kozminski Elementary Community Academy**

20250007122

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

476. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Agustin Lara Elementary Academy**

20250007124

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

477. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Donald Morrill Math & Science Elementary School**

20250007125

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

478. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ira F Aldridge Elementary School**

20250007126

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

479. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Orville T Bright Elementary School**

20250007127

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

480. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marvin Camras Elementary School**

20250007129

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

481. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Willa Cather Elementary School**

20250007130

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

482. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas Chalmers Specialty Elementary School**

20250007132

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

483. **Transfer from Office for Students with Disabilities - Assessment & Assignment to William C. Goudy Technology Academy**

20250007133

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

484. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frederick Funston Elementary School**

20250007134

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

485. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Harold Washington Elementary School**

20250007135

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

486. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Thomas A Hendricks Elementary Community Academy**

20250007136

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

487. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Ninos Heroes Elementary Academic Center**

20250007137

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

488. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles N Holden Elementary School**

20250007138

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

489. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Jordan Elementary Community School**

20250007139

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

490. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Leslie Lewis Elementary School**

20250007140

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

491. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Madison Elementary School**

20250007141

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

492. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Marquette Elementary School**

20250007142

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

493. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Arnold Mireles Elementary Academy**

20250007143

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

494. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Monroe Elementary School**

20250007144

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

495. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Henry H Nash Elementary School**

20250007145

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

496. **Transfer from Office for Students with Disabilities - Assessment & Assignment to National Teachers Elementary Academy**

20250007146

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

497. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Luke O'Toole Elementary School**

20250007147

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

498. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Park Manor Elementary School**

20250007148

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

499. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Asa Philip Randolph Elementary School**

20250007149

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

500. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Frank W Reilly Elementary School**

20250007150

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

501. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Irma C Ruiz Elementary School**

20250007151

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

502. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Maria Saucedo Elementary Scholastic Academy**

20250007152

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

503. **Transfer from Office for Students with Disabilities - Assessment & Assignment to John D Shoop Math-Science Technical Academy ES**

20250007155

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

504. **Transfer from Office for Students with Disabilities - Assessment & Assignment to South Loop Elementary School**

20250007157

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

505. **Transfer from Office for Students with Disabilities - Assessment & Assignment to George B Swift Elementary Specialty School**

20250007158

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

506. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Wendell Smith Elementary School**

20250007159

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

507. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Laura S Ward Elementary School**

20250007160

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

508. **Transfer from Office for Students with Disabilities - Assessment & Assignment to James Weldon Johnson Elementary School**

20250007161

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

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

Amount: \$3,000

509. **Transfer from Office for Students with Disabilities - Assessment & Assignment to West Park Elementary Academy**

20250007163

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

510. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Consuella B York Alternative HS**

20250007164

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

49041 Consuella B York Alternative HS
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

511. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Emiliano Zapata Elementary Academy**

20250007165

Rationale: New Intensive Cluster Materials and Supply Funds SY24 25

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 120304 Cognitive Developmental Delay Disabilities
 000000 Default Value

Amount: \$3,000

512. **Transfer from Arts to John W Garvy Elementary School**

20250000538

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 II For Arts Education - Quigley

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548057 II For Arts Education - Quigley

Amount: \$3,036

513. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

20250000962

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,040

514. **Transfer from Principal Quality to Talent Office**

20250008289

Rationale: To create PO for printing the DSL Coaching handbook

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Amount: \$3,079

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

20250006265

Rationale: Purchase of Lunch and refreshments for Aug 19 all staff PD

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53205 Commodities - Supplied Food
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$3,101

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

20250002879

Rationale: TE TM Supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$3,110

517. **Transfer from Office of Sustainable Community Schools to Infinity Math Science and Technology High School**

20250002413

Rationale: CSI Summer Supplies Infinity

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,114

518. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250004552

Rationale: FY25 SCS allocation aligning to approved Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,122

519. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007510

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$3,144

520. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

20250002652

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$3,164

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

20250003034

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$3,166

522. **Transfer from Computer Science to Computer Science**

20250002729

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$3,176

523. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy**

20250004615

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,199

524. **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School**

20250000643

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$3,200

525. **Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep****20250000672**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53071 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$3,200

526. **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School****20250000676**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$3,200

527. **Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250000682**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430314 Title I - District Initiatives

Amount: \$3,200

528. **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20250000684**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

46031 Roald Amundsen High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$3,200

529. **Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School****20250000686**

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

46321 Lincoln Park High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$3,200

530. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

2025000692

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

47101 Whitney M Young Magnet High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$3,200

531. **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School**

2025000694

Rationale: Freshman Connection 2024 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

46311 William Howard Taft High School
 358 Title IV
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Amount: \$3,200

532. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001238

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,200

533. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001332

Rationale: FY25 21CCLC Summer Security

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,200

534. **Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School**

20250002602

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,200

535. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20250006736**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,200

536. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20250001160**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57415 FICA
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,208

537. **Transfer from Citywide Student Support and Engagement to Lillian R. Nicholson STEM Academy****20250001028**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,213

538. **Transfer from Office of Sustainable Community Schools to Horace Greeley Elementary School****20250002522**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$3,219

539. **Transfer from Citywide Student Support and Engagement to William E B Dubois Elementary School****20250000924**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,224

540. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20250005344

Rationale: Bearing assembly for Condenser pump

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,241

541. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School**

20250000816

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,265

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

20250001105

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,265

543. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20250005508

Rationale: To replace OS Y valve in pump room that was found to be leaking

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,300

544. **Transfer from Office of Catholic Schools to Epiphany School**

20250004122

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,311

545. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007514

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$3,322

546. **Transfer from Office of Sustainable Community Schools to World Language Academy High School**

20250002452

Rationale: CSI Summer Supplies World Language

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$3,328

547. **Transfer from Citywide Student Support and Engagement to Northwest Middle School**

20250001033

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41121 Northwest Middle School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,329

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

20250000916

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,332

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

20250001081

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,332

550. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20250002908**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,391

551. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School****20250002416**

Rationale: CSI Summer Field Trips Hancock

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$3,400

552. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School****20250001257**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,420

553. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School****20250002715**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers
 Cohort A1

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers
 Cohort A1

Amount: \$3,420

554. **Transfer from Citywide Student Support and Engagement to William E Dever Elementary School****20250000917**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,429

555. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002656

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$3,447

556. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20250005335

Rationale: JOS jetting of catch basins due to back up at ADA floor drain and AHU 2

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,450

557. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School**

20250000810

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,457

558. **Transfer from Network 15 to Network 15**

20250004790

Rationale: To cover negative amount 3 403 80 in benefits line AND to cover 8 benefits

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,484

559. **Transfer from Citywide Student Support and Engagement to Phillip Murray Elementary Language Academy**

20250001022

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,498

560. **Transfer from Network 14 to Network 14**

20250000460

Rationale: PD Bucket

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,500

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

20250000817

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25761 Joseph Warren Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

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

20250000897

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,500

563. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001213

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

564. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001249

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53215 Commodities - Purchased Food
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

565. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20250004172**

Rationale: Alumni Support Coordinator Summer 2024 Session EC and CP

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$3,500

566. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School****20250001100**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,513

567. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS****20250004068**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,550

568. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20250004071**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,550

569. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School****20250004087**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$3,550

570. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20250004089**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

571. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School****20250004093**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

572. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20250004095**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,550

573. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20250001106**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,590

574. **Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center****20250000890**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,613

575. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20250005496

Rationale: Need condenser fan motors to replace bad ones on second system of the chiller

Transfer From:

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

Transfer To:

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

Amount: \$3,650

576. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20250005435

Rationale: AC main office replacement

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,655

577. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250005146

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,660

578. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250005147

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69398 Resurrection High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,660

579. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001180

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,692

580. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20250002644**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$3,700

581. **Transfer from Office of Sustainable Community Schools to Joyce Kilmer Elementary School****20250002578**

Rationale: FY24 21CCLC Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$3,717

582. **Transfer from Office of Sustainable Community Schools to Joyce Kilmer Elementary School****20250002592**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$3,717

583. **Transfer from Citywide Student Support and Engagement to Inter-American Elementary Magnet School****20250000982**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,745

584. **Transfer from Citywide Student Support and Engagement to Oliver Wendell Holmes Elementary School****20250000979**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,746

585. **Transfer from Citywide Student Support and Engagement to Patrick Henry Elementary School**

20250000973

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23731 Patrick Henry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,750

586. **Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School**

20250002624

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$3,762

587. **Transfer from Office of Sustainable Community Schools to Morgan Park High School**

20250002498

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$3,793

588. **Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School**

20250000956

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,797

589. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001277

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,828

590. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy**

2025000939

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,830

591. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001234

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,830

592. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

20250005448

Rationale: The AHU for the first floor is down impacting 14 classrooms The Zone Chief and rovers assessed and confirmed there is a bad motor and a possibly a bad VFD A VT is needed to provide quotes we have submitted an emergency expenditure reques

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,858

593. **Transfer from Citywide Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

2025000980

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,873

594. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20250001512

Rationale: Transfer for position processing

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,882

595. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20250001747

Rationale: 2025001678 REVERSAL

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 001024 Fy24 Comparability

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 113103 Comparability Positions
 000000 Default Value

Amount: \$3,897

596. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy**

20250000514

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$3,900

597. **Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School**

20250002594

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,900

598. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20250005407

Rationale: ERR Had to call vendor for leak

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

599. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250004614

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,908

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

20250001093

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,910

601. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

20250000565

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$3,917

602. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20250001036

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,921

603. **Transfer from Citywide Student Support and Engagement to Marquette Elementary School**

20250001008

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24341 Marquette Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$3,929

604. **Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School**

20250002685

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

26281 Henry O Tanner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$3,942

605. **Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School****20250002830**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$3,942

606. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20250001165**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,989

607. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20250007408**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69390 Mother Mcauley Liberal Arts High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,998

608. **Transfer from Network 13 to Network 13****20250000109**

Rationale: Network 13 Staff Travel Reimbursements

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

609. **Transfer from Citywide Student Support and Engagement to George Washington Elementary School****20250000818**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

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

2025000846

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,000

611. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001209

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

612. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001217

Rationale: FY25 SCS Award School

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

613. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001396

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$4,000

614. **Transfer from Office of Sustainable Community Schools to North-Grand High School**

20250002434

Rationale: CSI Summer Supplies North Grand

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$4,000

615. **Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School****20250002638**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$4,000

616. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School****20250002707**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$4,000

617. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250005006**

Rationale: Original request used incorrect program code

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$4,000

618. **Transfer from Citywide Student Support and Engagement to Richard T Crane Medical Preparatory HS****20250000910**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,010

619. **Transfer from Citywide Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20250001055**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,010

620. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School****20250004104**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,050

621. **Transfer from Citywide Student Support and Engagement to Jacqueline B Vaughn Occupational High School****2025000811**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,063

622. **Transfer from Citywide Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20250001065**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,063

623. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250002690**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

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

Amount: \$4,080

624. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women****20250001097**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,090

625. **Transfer from Citywide Student Support and Engagement to Chicago Military Academy High School****2025000899**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

70070 Chicago Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,126

626. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School****20250001235**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,127

627. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School****20250007080**

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,128

628. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20250002640**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$4,134

629. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250002679**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$4,141

630. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20250001275**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,154

631. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB HS****20250004066**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,175

632. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School****20250004069**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,175

633. **Transfer from Office of Sustainable Community Schools to South Shore Fine Arts Academy****20250004748**

Rationale: FY24 21CCLC Allocation summer

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$4,198

634. **Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School****20250002694**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$4,200

635. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20250005350**

Rationale: EMERGENCY SCOPE OF WORK FERNWOOD ELEMENTARY SCHOOL COMPUTER LAB 1 Rodded the piping closest to sink to find direction of close out drainage a Once drainage was found 2 Once close out drainage was found it was opened and rodded out

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,200

636. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20250006285

Rationale: Food for the Residency mentor orientation day on 8 9

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53215 Commodities - Purchased Food
 264222 Teacher Pathways And Training
 000000 Default Value

Amount: \$4,200

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

20250001035

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24741 Richard J Oglesby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,222

638. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School**

20250005368

Rationale: Contactor for sump pump 2

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,250

639. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20250005458

Rationale: EMERGENCY REPAIR RTU melted one of the 3 phase power wires attached to the disconnect switch COURTESTY ELECTRIC HAS MADE EMERGENCY REPAIRS WORK HAS BEEN COMPLETED

Transfer From:

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

Transfer To:

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

Amount: \$4,250

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

20250005378

Rationale: Shoop Multiple roof leaks Need to get fixed before ceiling and walls are repaired Marshall Roofing can fix for 4 275

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,275

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

20250000912

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,278

642. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001276

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,280

643. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School**

20250000951

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,285

644. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005275

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,325

645. **Transfer from Early College and Career - City Wide to Orr Academy High School****20250006235**

Rationale: Transfer to Orr HS for Monitors and Keyboards to accompany new Mac Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$4,364

646. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School****20250001163**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57415 FICA
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,385

647. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20250000522**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Amount: \$4,395

648. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School****20250001003**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,413

649. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250005382**

Rationale: Replace elevator flooring

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,426

650. **Transfer from Office of Sustainable Community Schools to Jesse Owens Elementary Community Academy**

20250002406

Rationale: CSI Summer Field Trips Owens

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 000000 Default Value

Amount: \$4,443

651. **Transfer from Citywide Student Support and Engagement to William C Reavis Math & Science Specialty ES**

20250001074

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,445

652. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001226

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,454

653. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School**

20250000854

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,500

654. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001228

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,500

655. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School****20250001239**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,500

656. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250001388**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$4,500

657. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES****20250002626**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers
 Cohort A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442308 Title Iv 21st Century Community Learning Centers
 Cohort A1

Amount: \$4,500

658. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports****20250005001**

Rationale: Original request used incorrect program code

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional
 Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$4,500

659. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School****20250002698**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$4,518

660. **Transfer from Citywide Student Support and Engagement to William H Brown Elementary School**

2025000876

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,573

661. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20250002910

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,593

662. **Transfer from Citywide Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES**

20250001061

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,608

663. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250007700

Rationale: Parts

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,649

664. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20250005361

Rationale: ER service call Scope Issue The 3 domestic hot water supply main has a sweat coupling that has begun to leak onto the serving line in the cafeteria The customer has requested the replacement of the compromised area Resolution Shut d

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,662

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

2025000920

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,698

666. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20250007701

Rationale: Exterior Lighting

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,705

667. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School**

20250001023

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,717

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

20250001011

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,734

669. **Transfer from Teaching and Learning Office to Jesse Owens Elementary Community Academy**

20250000572

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$4,754

670. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School****20250002440**

Rationale: CSI Summer Buckets Reinberg

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221009	Special Initiatives
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,788

671. **Transfer from Teaching and Learning Office to Lillian R. Nicholson STEM Academy****20250000507**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Transfer To:

22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550024	II For Arts And Stem Education - 0203

Amount: \$4,795

672. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250001220**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$4,800

673. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School****20250000504**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810	Teaching and Learning Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Transfer To:

25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
550023	II For Arts And Stem Education - 0202

Amount: \$4,809

674. **Transfer from Student Support and Engagement to Mariano Azuela Elementary School****20250007227**

Rationale: OST Summer non personnel adjustment

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$4,817

675. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250001225**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,820

676. **Transfer from Office of Sustainable Community Schools to Uplift Community High School****20250004636**

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,836

677. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250002705**

Rationale: FY24 CSI Award Summer LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$4,841

678. **Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy****20250000881**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,844

679. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250002631**

Rationale: FY24 CSI Award Summer LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$4,872

680. **Transfer from Citywide Student Support and Engagement to Ronald Brown Elementary Community Academy**

2025000875

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,877

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

20250005439

Rationale: After replacing AC compressor System was low on R 22 refrigerant Propose to Recover existing R 22 and replace with MO88 refrigerant check

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,890

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

2025000958

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,894

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

2025000825

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,896

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

20250005426

Rationale: Leak test and fix leak and charge unit with mo 99

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,897

685. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004141

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,921

686. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20250005364

Rationale: Removal of weeds and dead trees branches bushes in the south park area

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,925

687. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250002649

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$4,928

688. **Transfer from Citywide Student Support and Engagement to Isabelle C O'Keeffe Elementary School**

20250004054

Rationale: OST Funding Adjustment to Non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$4,931

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

20250005355

Rationale: Concrete Repair at Door 10 where the HGSC Tour will be entering and exiting Top builders 4 998 00

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

690. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

2025000043

Rationale: Transfer for space rental

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

691. **Transfer from Network 13 to Network 13**

2025000107

Rationale: SY25 Network Supplies

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

692. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

2025000213

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

69618 Pathways in Education Humboldt Park
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

693. **Transfer from Network 15 to Network 15**

2025000450

Rationale: Budget transfer for food account

Transfer From:

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

Transfer To:

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

Amount: \$5,000

694. **Transfer from Network 14 to Network 14**

2025000498

Rationale: Create line for Meals Lodging Travel for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

695. **Transfer from Network 14 to Network 14****20250000499**

Rationale: Create line for Seminar Fees Subscriptions Professional Memberships for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

696. **Transfer from Teaching and Learning Office to Harold Washington Elementary School****20250000582**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 Il For Arts And Stem Education - 0200

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Amount: \$5,000

697. **Transfer from Citywide Student Support and Engagement to West Ridge Elementary School****20250000820**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22381 West Ridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

698. **Transfer from Citywide Student Support and Engagement to William F Finkl Elementary School****20250000940**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23541 William F Finkl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

699. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School****20250000995**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

700. **Transfer from Citywide Student Support and Engagement to James Madison Elementary School**

20250001006

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

701. **Transfer from Citywide Student Support and Engagement to Stephen T Mather High School**

20250001009

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

702. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20250001050

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

69618 Pathways in Education Humboldt Park
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

703. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

20250001078

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

704. **Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy**

20250001092

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,000

705. **Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School**

20250001176

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

706. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001270

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

707. **Transfer from Budget & Management Office to Budget & Management Office**

20250002536

Rationale: Misc bucket

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

708. **Transfer from Office of Sustainable Community Schools to Al Raby High School**

20250002635

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Transfer To:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442309 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$5,000

709. **Transfer from Options Network to Options Network**

20250002904

Rationale: Services and consulting for instructional improvement

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

710. **Transfer from College and Career Success Office to College and Career Success Office**

20250004110

Rationale: In support of OCCS Exec Leadership travel

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,000

711. **Transfer from Network 9 to Network 9**

20250004211

Rationale: Transfer to Commodities Supplies

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

712. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005008

Rationale: Transfer unneeded funds to Instructional materials

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$5,000

713. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005009

Rationale: Transfer unneeded funds to Instructional materials

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$5,000

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

20250005024

Rationale: Supplies needed throughout school year

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Amount: \$5,000

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

20250005165

Rationale: IADA Illinois Athletic Directors Association invoice membership

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 150005 High School Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 150005 High School Sports
 000000 Default Value

Amount: \$5,000

716. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250005272

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,000

717. **Transfer from Network 3 to Network 3**

20250006003

Rationale: Food for PD

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,000

718. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250006730

Rationale: Fiscal year re load TIERSS Grant

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

Amount: \$5,000

719. **Transfer from Options Network to Options Network**

20250006945

Rationale: Funds transferred for supplies and professional learning materials

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54305 Tuition
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

720. **Transfer from Network 4 to Network 4**

20250007024

Rationale: Space Rental for School Leader Meetings and other Network PD s

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

721. **Transfer from Network 17 to Network 17**

20250007414

Rationale: Funds to reimbursement

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

722. **Transfer from Network 17 to Network 17**

20250007417

Rationale: For Principal Professional Development

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

723. **Transfer from Network 17 to Network 17**

20250007419

Rationale: Funds for supplies

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

724. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007506

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$5,000

725. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20250000508**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$5,045

726. **Transfer from Citywide Student Support and Engagement to Ludwig Van Beethoven Elementary School****20250000863**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,079

727. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20250002895**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,085

728. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School****20250000518**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$5,100

729. **Transfer from Network 12 to Network 12****20250001758**

Rationale: To cover the cost of food for Admin meetings

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,100

730. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School**

2025000868

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,128

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

2025000914

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,128

732. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002701

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$5,141

733. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250001090

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,147

734. **Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES**

20250001091

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,147

735. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20250004079

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,150

736. **Transfer from Citywide Student Support and Engagement to Gage Park High School**

20250004084

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,150

737. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School**

20250004099

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,150

738. **Transfer from Arts to James Wadsworth Elementary School**

20250000534

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 Il For Arts Education - Quigley

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Amount: \$5,168

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

20250005102

Rationale: balancing Whole School Safety grant

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 000979 Whole School Safety Plans

Amount: \$5,208

740. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250002665**

Rationale: FY24 CSI Award Summer LPA Allocation

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$5,225

741. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250006234**

Rationale: Transfer to Mather HS for Monitors and Keyboards to accompany new Mac Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,237

742. **Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School****20250000936**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,241

743. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250001390**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$5,250

744. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250006207**

Rationale: Transferring to open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$5,250

745. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250005422**

Rationale:

Requestor Role Eng Name of Facility School and specify which building Address of Fa

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,307

746. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20250005460

Rationale: Requestor Role BM Description of issue The caller advise the school has to water due to cracks in the domestic line air chamber in the auditorium JOS been contacted What is the impact to school operations No water What tim

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,316

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

20250001046

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,317

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

20250006086

Rationale: Transfer to cover additional cost of new Mac Lab Apple Care and custom build

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,328

749. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20250004199

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,359

750. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement****20250007228**

Rationale: OST Summer non personnel adjustment

Transfer From:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,362

751. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20250005776**

Rationale: Asset Project for the routing review plan for the installation of HALO detectors in rooms 101 103 105 107 southwest breakroom 201 203 205 207 209 301 303 305 307 and 309

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,396

752. **Transfer from Office of Sustainable Community Schools to Citywide Student Support and Engagement****20250002832**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$5,415

753. **Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy****20250000976**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,426

754. **Transfer from Citywide Student Support and Engagement to Disney II Magnet School****20250000919**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,500

755. **Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School**

2025000923

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,500

756. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

20250007085

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,500

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

20250007297

Rationale: 2nd Floor Corrective Painting

Transfer From:

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

Transfer To:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,500

758. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20250004139

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,525

759. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001205

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,551

760. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center**

2025000989

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,569

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

20250001031

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24691 Alfred Nobel Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,577

762. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001272

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,638

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

20250001094

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25371 Beulah Shoesmith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,645

764. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20250002514

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,650

765. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers Specialty Elementary School****2025000891**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,670

766. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250005357**

Rationale: pool pump motor

Transfer From:

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

Transfer To:

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

Amount: \$5,670

767. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20250004183**

Rationale: Alumni Support Coordinator Summer 2024 Session LN and JJ

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

66101	Youth Connection Charter School (YCCS)
115	General Education Fund
54320	Student Tuition - Charter Schools
212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs

Amount: \$5,700

768. **Transfer from Citywide Student Support and Engagement to Edgar Allan Poe Elementary Classical School****20250001063**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$5,797

769. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20250007305**

Rationale: Boiler supplies

Transfer From:

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

Transfer To:

23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,818

770. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran**

20250004147

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,825

771. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250004619

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,845

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

20250005369

Rationale: Scope Provide combination truck to suck and jet 1 manhole to the main to locate source of obstruction causing backup Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,850

773. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School**

20250002513

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,862

774. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

20250000856

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,882

775. **Transfer from Citywide Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

20250001084

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,882

776. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames**

20250001007

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41111 Marine Leadership Academy at Ames
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,901

777. **Transfer from Citywide Student Support and Engagement to Charles S Brownell Elementary School**

20250000877

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,924

778. **Transfer from Citywide Student Support and Engagement to Dr Martin Luther King Jr College Prep HS**

20250000992

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,941

779. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001143

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,947

780. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20250001268**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,947

781. **Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School****20250002639**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$5,954

782. **Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School****20250001477**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$5,978

783. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts****20250000517**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 Il For Arts And Stem Education - 0203

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550024 Il For Arts And Stem Education - 0203

Amount: \$5,990

784. **Transfer from Network 16 to Network 16****20250000147**

Rationale: Needed to buy food for admin and staff meetings for SY25

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$6,000

785. **Transfer from Citywide Student Support and Engagement to Wendell E Green Elementary School**

2025000838

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

786. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

2025000839

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

787. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

2025000840

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

788. **Transfer from Citywide Student Support and Engagement to Esmond Elementary School**

2025000841

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

789. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School**

2025000842

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

790. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

2025000843

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

791. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School**

2025000844

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

792. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

2025000845

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25491 Dunne Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,000

793. **Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School**

20250002706

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442318 Title Iv 21st Century Community Learning Centers C3

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442318 Title Iv 21st Century Community Learning Centers C3

Amount: \$6,000

794. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250002918

Rationale: Transfer of funds to open buckets

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

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

20250004049

Rationale: Transferring to open bucket

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$6,000

796. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250004052

Rationale: Transferring to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$6,000

797. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250004064

Rationale: To purchase items supporting Pride

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580242 Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 600002 Contingency For Project Expansion
 580242 Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Amount: \$6,000

798. **Transfer from Talent Office - City Wide to Talent Office**

20250001357

Rationale: benefit allocation for OT bucket

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,053

799. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002691

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$6,081

800. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250008324

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$6,100

801. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250004609

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,110

802. **Transfer from Office of Sustainable Community Schools to Friedrich W von Steuben Metropolitan Science HS**

20250002383

Rationale: CSI Summer Buckets Von Steuben

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,117

803. **Transfer from Citywide Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

20250000869

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,133

804. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20250007602

Rationale: Tranfer to Tilden s CTE Culinary Lab for table top ice cream maker

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$6,163

805. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20250007605

Rationale: Transfer to Marshall s CTE Culinary Lab for table top ice cream maker

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$6,163

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

20250000999

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,175

807. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20250007468

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$6,200

808. **Transfer from Citywide Student Support and Engagement to George W Curtis Elementary School**

20250000913

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,301

809. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20250005451

Rationale: A quote for making repairs to the balancer and to reseal 2 window for the classrooms window

Transfer From:

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

Transfer To:

22791 Christopher Columbus Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,310

810. **Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS****20250002669**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442314 Title Iv 21st Century Community Learning Centers E2

Amount: \$6,344

811. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20250004136**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

812. **Transfer from Citywide Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20250001045**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,388

813. **Transfer from Citywide Student Support and Engagement to Jane A Neil Elementary School****20250001478**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,405

814. **Transfer from Citywide Student Support and Engagement to John M Harlan Community Academy High School****20250000963**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,412

815. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20250002890

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$6,477

816. **Transfer from Network 14 to Network 14**

20250000494

Rationale: Create line for Services Professional Administrative for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,500

817. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001149

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

818. **Transfer from Talent Office to Talent Office**

20250001583

Rationale: Reallocation of non personnel funding to correct accounts

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231607 Employee Wellness
 000000 Default Value

Amount: \$6,500

819. **Transfer from Office for Students with Disabilities - Operations and Analytics to Agustin Lara Elementary Academy**

20250007209

Rationale: Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$6,613

820. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20250004043

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$6,624

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

2025000950

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,646

822. **Transfer from Citywide Student Support and Engagement to Frank I Bennett Elementary School**

2025000867

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,658

823. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20250008326

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69377 Leo High School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$6,672

824. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20250005502

Rationale: Removal of thermal systems insulation above plaster ceiling 1st floor staff bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,675

825. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20250004142**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,678

826. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20250004143**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,678

827. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy****20250004144**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,678

828. **Transfer from Teaching and Learning Office to Richard J Daley Elementary Academy****20250000591**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211210 Attendance Services
 550021 II For Arts And Stem Education - 0200

Amount: \$6,687

829. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School****20250002517**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$6,690

830. **Transfer from Citywide Student Support and Engagement to Asa Philip Randolph Elementary School**

20250001071

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,699

831. **Transfer from Citywide Student Support and Engagement to South Loop Elementary School**

20250001102

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,708

832. **Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier Elementary School**

20250000824

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,721

833. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

20250000889

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22651 George F Cassell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,722

834. **Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ**

20250005271

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,740

835. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School****20250004086**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$6,750

836. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250001224**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,800

837. **Transfer from Grant Funded Programs Office - City Wide to Leo High School****20250004140**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,860

838. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School****20250004599**

Rationale: Aligning to FY25 SCS approved Cityspan budget

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,877

839. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250006231**

Rationale: Transfer to Simeon HS for replacement reach in fridge and removal of old unit

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$6,884

840. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001248

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,912

841. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School**

20250000865

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,000

842. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy**

20250000960

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,000

843. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School**

20250000974

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,000

844. **Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES**

20250001395

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$7,000

845. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20250004149

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$7,000

846. **Transfer from Talent Office to Talent Office**

20250005106

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$7,000

847. **Transfer from Computer Science to Computer Science**

20250006335

Rationale: Non digital materials

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$7,000

848. **Transfer from Computer Science to Computer Science**

20250007345

Rationale: Instructional Materials IGA funds

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$7,000

849. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20250007081

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,025

850. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School****20250006074**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,043

851. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250006230**

Rationale: Transfer to Dunbar HS for replacement reach in fridge and removal of old unit

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$7,079

852. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20250005247**

Rationale: SPC s cost estimate for the oversight to be provided during this ACM and LBP project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,082

853. **Transfer from Citywide Student Support and Engagement to William W Carter Elementary School****20250000887**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,089

854. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School****20250006085**

Rationale: Transfer to cover additional cost of new Mac Lab Apple Care and custom build

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$7,104

855. **Transfer from Citywide Student Support and Engagement to Daniel C Beard Elementary School****2025000860**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,125

856. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****2025001386**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$7,125

857. **Transfer from Office of Sustainable Community Schools to Rodolfo Lozano Bilingual & International Ctr ES****2025002424**

Rationale: CSI Summer Buckets Lozano

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,137

858. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School****2025005305**

Rationale: Manley Skyline Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$7,145

859. **Transfer from Citywide Student Support and Engagement to Claremont Academy Elementary School****2025000902**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,161

860. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School****20250005306**

Rationale: Manley Skyline Chemistry

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,188

861. **Transfer from Curriculum, Instruction, and Digital Learning to Kenwood Academy High School****20250005518**

Rationale: Kenwood Skyline Chemistry

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113112	Chemistry-Hs
000901	Other Gen Ed Funded Programs

Amount: \$7,188

862. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250008178**

Rationale: 3rd Floor Corrective Painting

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$7,200

863. **Transfer from Options Network to Network 4****20250006731**

Rationale: Funds transferred to support 2 Academic Site Evaluators at 38 00 per hour for 12 8 00 hour days or 96 hours of work each

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
52140	Career Service Salaries - Other
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,296

864. **Transfer from Citywide Student Support and Engagement to Wendell Phillips Academy High School****20250001057**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$7,310

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

20250001104

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,387

866. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20250002447

Rationale: CSI Summer Buckets Telpochcalli

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,483

867. **Transfer from Citywide Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

20250001086

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,500

868. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001185

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

869. **Transfer from Office of Sustainable Community Schools to Air Force Academy High School**

20250002400

Rationale: CSI Summer Vendors Air Force

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$7,500

870. **Transfer from Office of Sustainable Community Schools to George Leland Elementary School**

20250002600

Rationale: FY24 CSI Award Summer Security Allocation

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

871. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20250003032

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$7,500

872. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250006071

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$7,500

873. **Transfer from Computer Science to Computer Science**

20250006330

Rationale: Seminars

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$7,500

874. **Transfer from Office of Sustainable Community Schools to Joseph Kellman Corporate Community ES**

20250002407

Rationale: CSI Summer Buckets Kellman

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,533

875. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

2025000533

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$7,550

876. **Transfer from Office of Sustainable Community Schools to Langston Hughes Elementary School**

20250002419

Rationale: CSI Summer Buckets Hughes

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,588

877. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001269

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,620

878. **Transfer from Office of Sustainable Community Schools to William Penn Elementary School**

20250002438

Rationale: CSI Summer Buckets Penn

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,683

879. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

2025000529

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$7,725

880. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001236

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,778

881. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250005464

Rationale: Kitchen sink has low hot water pressure Resolution Room 112 Shut down and drain the building at the water service Demolish 2 angle stops 1 mixing valve and 2 supply tubes Install 2 angle stops 1 mixing valve and 2 su

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,780

882. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001184

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,840

883. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20250007226

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,840

884. **Transfer from Citywide Student Support and Engagement to Lyman A Budlong Elementary School**

20250000878

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22391 Lyman A Budlong Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,844

885. **Transfer from Information & Technology Services to Information & Technology Services**

20250002487

Rationale: Asset Management support consulting services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,900

886. **Transfer from Citywide Student Support and Engagement to Morton School of Excellence**

20250001018

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$7,976

887. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005003

Rationale: Original request used incorrect program code

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$8,000

888. **Transfer from Computer Science to Computer Science**

20250006334

Rationale: Transportation

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$8,000

889. **Transfer from Citywide Student Support and Engagement to Edward Coles Elementary Language Academy**

20250000904

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,006

890. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School****20250001241**

Rationale: FY25 SCS Award School

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,027

891. **Transfer from Office of Sustainable Community Schools to John Hay Elementary Community Academy****20250002396**

Rationale: CSI Summer Buckets Hay

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,045

892. **Transfer from Office of Sustainable Community Schools to Bowen High School****20250002361**

Rationale: CSI Summer Buckets Bowen

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,066

893. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy****20250005277**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,069

894. **Transfer from Teaching and Learning Office to Wendell Smith Elementary School****20250000578**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$8,081

895. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20250001109

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,100

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

20250000809

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,107

897. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20250005427

Rationale: reclaim the R22 pressurize leak check repair any solderable leaks pull a vacuum and charge with up to 50 lbs R22

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,120

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

20250000819

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,177

899. **Transfer from Office of Sustainable Community Schools to Francisco I Madero Middle School**

20250002426

Rationale: CSI Summer Buckets Madero

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,224

900. **Transfer from Office of Sustainable Community Schools to William B Ogden Elementary School**

20250002435

Rationale: CSI Summer Buckets Ogden

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,227

901. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

20250007509

Rationale: grant balancing

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221002 World Language Instructor Support
 547529 Indian Elem/Sec. Assistance Prog.

Transfer To:

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

Amount: \$8,262

902. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001182

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,280

903. **Transfer from Office for Students with Disabilities - Operations and Analytics to John C Dore Elementary School**

20250007210

Rationale: Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$8,290

904. **Transfer from Citywide Student Support and Engagement to George B Swift Elementary Specialty School**

20250001110

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,313

905. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250006737

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$8,325

906. **Transfer from Citywide Student Support and Engagement to George Westinghouse College Prep**

20250000822

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,345

907. **Transfer from Office of Sustainable Community Schools to Monarcas Academy**

20250002714

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

25631 Monarcas Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$8,377

908. **Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy**

20250002828

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442311 Title Iv 21st Century Community Learning Centers B2

Transfer To:

29341 Jensen Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442311 Title Iv 21st Century Community Learning Centers B2

Amount: \$8,377

909. **Transfer from Network 13 to Network 13**

20250004202

Rationale: Team Building Event Fee

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$8,400

910. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005325

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

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

Transfer To:

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

Amount: \$8,400

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

20250005446

Rationale: EMG00000001238 AHU 2 Motor

Requestor Role Eng Name of Facility School and specify which building M Address

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,409

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

20250001005

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,506

913. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250003030

Rationale: Transfer for PD Stipends

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,522

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

20250007314

Rationale: The blower assembly is damaged in AHU 2 and needs to be replaced The damaged parts include Fan bearing Fan shaft Motor Sheave Fan sheave and Fan bushing The engineers will replace the parts himself

Transfer From:

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

Transfer To:

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

Amount: \$8,606

915. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES**

20250001080

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,635

916. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001183

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,748

917. **Transfer from Office of Sustainable Community Schools to Jesse Owens Elementary Community Academy**

20250002404

Rationale: CSI Summer Buckets Owens

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,756

918. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

20250001112

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,785

919. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20250005411

Rationale: rewire classrooms 116 and 118

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,912

920. **Transfer from Citywide Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

2025000808

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,930

921. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001144

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,960

922. **Transfer from Citywide Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

2025000947

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$8,996

923. **Transfer from Talent Office to Talent Office**

20250000180

Rationale: Training and Leadership training classes

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

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

Amount: \$9,000

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

2025000943

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,000

925. **Transfer from Citywide Student Support and Engagement to Nicholas Senn High School**

20250001089

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,000

926. **Transfer from Talent Office - City Wide to Talent Office**

20250001359

Rationale: benefit allocation for OT bucket

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

927. **Transfer from Options Network to Options Network**

20250006740

Rationale: Funds transferred to support food for Principal Meetings and Instructional Professional Learning for Network leaders and teachers

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,000

928. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

20250000879

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,012

929. **Transfer from Talent Office to Talent Office**

20250001580

Rationale: Reallocation of non personnel funding to correct accounts

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 231607 Employee Wellness
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 231607 Employee Wellness
 000000 Default Value

Amount: \$9,100

930. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250007497

Rationale: TEM funding to support asbestos abatement coordination oversight air monitoring and project record keeping during the removal of ACM flooring from Assembly all Auditorium areas Abatement scheduled to start August 6 2024 and funding will

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,170

931. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy**

20250000927

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25491 Dunne Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,190

932. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001150

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,202

933. **Transfer from Citywide Student Support and Engagement to James Hedges Elementary School**

20250000970

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,309

934. **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy**

20250004146

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,400

935. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001207

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,416

936. **Transfer from Office of Sustainable Community Schools to Lawndale Elementary Community Academy**

20250002422

Rationale: CSI Summer Buckets Lawndale

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,416

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

20250000880

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,418

938. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School**

20250000888

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,418

939. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000525

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 Il For Arts Education - Rush

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Amount: \$9,430

940. **Transfer from Talent Office to Information & Technology Services**

20250008233

Rationale: License for Talent Chatbot on HR4U

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$9,493

941. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250005041

Rationale: Transfer for SI Breakfast order

Transfer From:

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

Transfer To:

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

Amount: \$9,500

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

20250000831

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23611 Emiliano Zapata Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,521

943. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy**

20250000813

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,532

944. **Transfer from Citywide Student Support and Engagement to William K New Sullivan Elementary School**

20250001026

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,536

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

2025000928

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26831 Durkin Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,540

946. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001169

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

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

20250002900

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,600

948. **Transfer from Network 1 to Network 1**

20250006008

Rationale: Monthly admin meeting at Copernicus center

Transfer From:

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

Transfer To:

02411 Network 1
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$9,600

949. **Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence**

2025000965

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23581 John Harvard Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,641

950. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School**

20250001181

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,660

951. **Transfer from Citywide Student Support and Engagement to Ray Graham Training Center High School**

20250000953

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,684

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

20250005450

Rationale: EMERGENCY REPAIRS ALREADY COMPLETED EST 13728 Repairs to domestic HW line EMG000000269

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,712

953. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20250004145

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,744

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

20250005455

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Provide necessary labor and mat

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,750

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

2025000968

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23621 Stephen K Hayt Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,762

956. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

2025000884

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,780

957. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

2025001265

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,800

958. **Transfer from Citywide Student Support and Engagement to New Field Elementary School**

2025001025

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$9,808

959. **Transfer from Office for Students with Disabilities - Instructional Supports to DNU - The Virtual Academy High School**

20250005077

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47071 DNU - The Virtual Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$9,812

960. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250001186**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,829

961. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250005449**

Rationale: EMERGENCY WORK ALREADY COMPLETED EMG0000001121 Repair south parking lot Seal coat 33 000 SQ FT fill cracks repair pot holes remove and place parking blocks and re stripe to match existing

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,858

962. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School****20250001384**

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

22991 James R Doolittle Jr Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$9,900

963. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250007446**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$9,913

964. **Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School****20250002512**

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442297 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$9,919

965. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20250005349

Rationale: Scope of Work Inspect roofing for any defects in area of leak Remove loose shingles up to 100ft2 Replace damaged wood decking as needed up 75 ft2 Install new vapor barrier as needed in locations of repairs Install new shingles to

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,930

966. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20250000607

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Transfer To:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Amount: \$9,935

967. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20250005457

Rationale: Our chiller has 2 halves This is to replace a second EXV controller When finishing repairs on the chiller found EXV board bad Provide and install new board for the South Chiller Wire into existing controls Check for proper operat

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,980

968. **Transfer from Network 16 to Network 16**

20250000150

Rationale: Needed to buy supplies for the office meetings EOY awards and gifts for SY25

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

969. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250000211

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65016 Pathways in Education- Avondale
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

970. **Transfer from Network 5 to Network 5**

20250000412

Rationale: To open bucket for Retired Principal for the SY25

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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

20250000830

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

972. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20250000833

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

973. **Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts**

20250000834

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

974. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250000835

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

975. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

2025000836

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

976. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

2025000837

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

977. **Transfer from Citywide Student Support and Engagement to Arthur E Cauty Elementary School**

2025000885

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22541 Arthur E Cauty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

978. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School**

2025000921

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

979. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School**

2025000975

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23801 William G Hibbard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

980. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250001048

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65016 Pathways in Education- Avondale
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

981. **Transfer from Citywide Student Support and Engagement to Mary Gage Peterson Elementary School**

20250001056

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

982. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20250001069

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

983. **Transfer from Citywide Student Support and Engagement to Franz Peter Schubert Elementary School**

20250001088

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25291 Franz Peter Schubert Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

984. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001215

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

985. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001250

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

986. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001252

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

987. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001266

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

988. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001278

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

989. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001280

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

990. **Transfer from Office of Sustainable Community Schools to Charles G Hammond Elementary School**

20250002394

Rationale: CSI Summer Vendors Hammond

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$10,000

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

20250002733

Rationale: This is for 2 huge SCORE events with Chicago Bears in which they will be donating to CPS

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 150006 Elementary Sports
 000321 Snack Vending Services

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 150006 Elementary Sports
 000321 Snack Vending Services

Amount: \$10,000

992. **Transfer from Network 16 to Network 16**

20250002813

Rationale: Needed for conference travel for SY25

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

993. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20250004185

Rationale: PreK Snacks

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376686 State Preschool For All Age 3-5

Amount: \$10,000

994. **Transfer from Network 9 to Network 9**

20250004210

Rationale: Transfer to Commodities Supplied Food Line

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

995. **Transfer from Principal Quality to Principal Quality**

20250004895

Rationale: To purchase books

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

996. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250005005

Rationale: Original request used incorrect program code

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$10,000

997. **Transfer from Network 9 to Network 9**

20250005242

Rationale: Transfer Fund for IT Consultant

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$10,000

998. **Transfer from Network 12 to Network 12**

20250006077

Rationale: To cover the cost of supplies for the school year

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

999. **Transfer from Network 12 to Network 12**

20250006079

Rationale: To cover food costs for staff meetings

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1000. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006175

Rationale: Funds to support city wide field trip

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,000

1001. **Transfer from Office for Students with Disabilities - Operations and Analytics to Facility Operations & Maintenance**

20250007444

Rationale: Rudolph 10 Classroom painting cleaning and other minor repairs

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$10,000

1002. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250007448

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$10,000

1003. **Transfer from Citywide Student Support and Engagement to Clara Barton Elementary School**

20250000859

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22151 Clara Barton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,001

1004. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School**

20250000948

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,017

1005. **Transfer from Office of Sustainable Community Schools to Infinity Math Science and Technology High School**

20250002411

Rationale: CSI Summer Buckets Infinity

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,052

1006. **Transfer from Office of Sustainable Community Schools to Milton Brunson Math & Science Specialty ES**

20250002370

Rationale: CSI Summer Buckets Brunson

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,067

1007. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250004494

Rationale: FY24 21CCLC allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$10,068

1008. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001263

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,080

1009. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

20250004150

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69389 New Life Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,138

1010. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20250004151

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,138

1011. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20250002894

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69111 St Genevieve School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,148

1012. **Transfer from Citywide Student Support and Engagement to Oliver S Westcott Elementary School**

20250000821

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,153

1013. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20250005268

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,200

1014. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001247

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,212

1015. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20250008170**

Rationale: Specialty Consulting Inc will provide oversight during ACM abatement at the school referenced above SPC will provide daily air monitoring clearance sampling and ensure all work is done according to city and state regulations The scope

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$10,232

1016. **Transfer from Arts to Amos Alonzo Stagg Elementary School****20250000526**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
125007	Ecia-Fine Arts
548056	Il For Arts Education - Rush

Transfer To:

26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
548056	Il For Arts Education - Rush

Amount: \$10,248

1017. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20250000209**

Rationale: OST Summer non personnel funding

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

65018	Pathways in Education- Ashburn
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$10,260

1018. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Ashburn****20250001047**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

65018	Pathways in Education- Ashburn
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$10,260

1019. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School****20250004090**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$10,300

1020. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20250005400

Rationale: Repairs to leaky valve and water tank

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,321

1021. **Transfer from Teaching and Learning Office to James Otis Elementary School**

20250000593

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$10,330

1022. **Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School**

20250001115

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,369

1023. **Transfer from Citywide Student Support and Engagement to Edward K Ellington Elementary School**

20250000934

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,413

1024. **Transfer from Office for Students with Disabilities - Operations and Analytics to Edward A Bouchet Math & Science Academy ES**

20250007207

Rationale: Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$10,417

1025. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

2025000972

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,425

1026. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

2025001208

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,478

1027. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

2025000511

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 Il For Arts And Stem Education - 0203

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119066 Oep - Art
 550024 Il For Arts And Stem Education - 0203

Amount: \$10,481

1028. **Transfer from Office of Sustainable Community Schools to Foster Park Elementary School**

20250002388

Rationale: CSI Summer Buckets Foster Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,564

1029. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

2025000849

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,594

1030. **Transfer from Curriculum, Instruction, and Digital Learning to Manley Career Academy High School****20250005307**

Rationale: Manley Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,670

1031. **Transfer from Curriculum, Instruction, and Digital Learning to Kenwood Academy High School****20250005517**

Rationale: Kenwood Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,670

1032. **Transfer from Curriculum, Instruction, and Digital Learning to Marie Sklodowska Curie Metropolitan High School****20250005519**

Rationale: Curie Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$10,670

1033. **Transfer from Citywide Student Support and Engagement to George Westinghouse College Prep****20250004107**

Rationale: OST funding for Freshman Connection Support for Field Trips

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53071 George Westinghouse College Prep
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,675

1034. **Transfer from David G Farragut Career Academy High School to Office of Sustainable Community Schools****20250004558**

Rationale: Aligning to approved FY25 SCS Cityspan budget pulling FTE overage from extended day to balance budget

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$10,748

1035. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250002884

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430301 Title I - District Initiatives

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,750

1036. **Transfer from Office of Sustainable Community Schools to Matthew Gallistel Elementary Language Academy**

20250004869

Rationale: CSI Summer Buckets Gallistel

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$10,766

1037. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000610

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Amount: \$10,769

1038. **Transfer from Office of Sustainable Community Schools to Albany Park Multicultural Academy**

20250002364

Rationale: CSI Summer Buckets Albany Park

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,800

1039. **Transfer from Office of Sustainable Community Schools to Carrie Jacobs Bond Elementary School**

20250002366

Rationale: CSI Summer Buckets Bond

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,800

1040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250002822

Rationale: Transfer to redefine PN for FY25 post EPM in FY24

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Amount: \$10,843

1041. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

20250000872

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$10,926

1042. **Transfer from Network 14 to Network 14**

20250000488

Rationale: Create line for Services Space Rental for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,000

1043. **Transfer from Network 14 to Network 14**

20250000489

Rationale: Create line for Commodities Purchased Food for SY25

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,000

1044. **Transfer from Citywide Student Support and Engagement to Michael M Byrne Elementary School**

20250000883

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,000

1045. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20250004633

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$11,000

1046. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001246

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,040

1047. **Transfer from Teaching and Learning Office to Jose De Diego Elementary Community Academy**

20250001557

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$11,064

1048. **Transfer from Office for Students with Disabilities - Operations and Analytics to James Monroe Elementary School**

20250007206

Rationale: Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$11,159

1049. **Transfer from Citywide Student Support and Engagement to Mosaic School of Fine Arts**

20250001019

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22271 Mosaic School of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,180

1050. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250007011

Rationale: National Environmental Demo LLC Scope NE D Will remove and dispose of asbestos containing pipe insulation associated fittings in various areas at NWM in accordance with environmental scope sheets 1 4 Total 11 200 00 total alternat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,200

1051. **Transfer from Citywide Student Support and Engagement to Irvin C Mollison Elementary School**

20250001015

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,204

1052. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20250005495

Rationale: Repair VRV CU 1 Mobilize site and check in with staff Recover refrigerant from the unit per EPA guidelines Replace the compressors covered under warranty Replace the condenser covered under warranty Replace the control boards cover

Transfer From:

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

Transfer To:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$11,226

1053. **Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School**

20250000829

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,251

1054. **Transfer from Citywide Student Support and Engagement to Salmon P Chase Elementary School**

20250000893

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22701 Salmon P Chase Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,300

1055. **Transfer from Citywide Student Support and Engagement to William H Prescott Elementary School**

20250001066

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25021 William H Prescott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,462

1056. **Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20250000946

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$11,469

1057. **Transfer from Student Assessment and MTSS to CPS Warehouse - City Wide**

20250000099

Rationale: Transfer to warehouse to pay for electrical quote

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Amount: \$11,500

1058. **Transfer from Office of Sustainable Community Schools to John W Cook Elementary School**

20250002373

Rationale: CSI Summer Buckets Cook

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,703

1059. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20250005365

Rationale: Shut down and drain the hot water Demolish 140 of 1 5 and 5 of 2 galvanized hot water supply piping Install 140 of 1 5 and 5 of 2 type L copper hot water supply piping including all associated fittings connection and isolatio

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,743

1060. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001414

Rationale: FY25 SCS Allocation Parent Coordinator salary

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,780

1061. **Transfer from Office of Sustainable Community Schools to World Language Academy High School**

20250002450

Rationale: CSI Summer Buckets World Language

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

52011 World Language Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,784

1062. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20250008328

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69277 St Stanislaus - Kosta
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,818

1063. **Transfer from Board of Trustees to Talent Office**

20250000030

Rationale: Correcting FY25 budget load

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,837

1064. **Transfer from Office of Sustainable Community Schools to Friedrich W von Steuben Metropolitan Science HS**

20250007591

Rationale: CSI Summer Buckets Von Stueben

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$11,864

1065. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20250001145**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,894

1066. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy****20250001190**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,942

1067. **Transfer from Citywide Student Support and Engagement to Louisa May Alcott College Preparatory ES****20250000847**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,000

1068. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy****20250000915**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,000

1069. **Transfer from Network 13 to Network 13****20250002764**

Rationale: SY25 Leadership Meeting Breakfast Lunch Snacks

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

1070. **Transfer from Network 9 to Network 9**

20250002775

Rationale: To transfer to Event Services Space Rental

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$12,000

1071. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20250007222

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,000

1072. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann Elementary School**

20250000871

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,001

1073. **Transfer from Citywide Student Support and Engagement to Little Black Pearl Art and Design Academy**

20250001001

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63161 Little Black Pearl Art and Design Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,002

1074. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School**

20250000850

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,018

1075. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School**

2025000858

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,026

1076. **Transfer from Office of Sustainable Community Schools to Leslie Lewis Elementary School**

20250002378

Rationale: CSI Summer Buckets Lewis

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,064

1077. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20250005359

Rationale: Chiller repairs based on site visit on 7 14 24 for Dakin Chiller and Carrier Chiller

Transfer From:

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

Transfer To:

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

Amount: \$12,071

1078. **Transfer from Citywide Student Support and Engagement to MINNIE Miñoso Academy**

20250001013

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24421 MINNIE Miñoso Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,077

1079. **Transfer from Citywide Student Support and Engagement to John B Murphy Elementary School**

20250001021

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,330

1080. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

2025000997

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$12,356

1081. **Transfer from Office for Students with Disabilities - Operations and Analytics to Harold Washington Elementary School**

2025007208

Rationale: Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$12,368

1082. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

2025005470

Rationale: Minimally scrape repair and paint 7 classrooms and 2 ceilings

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,480

1083. **Transfer from Arts to John C Dore Elementary School**

2025000555

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548058 Il For Arts Education - Newman

Transfer To:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548058 Il For Arts Education - Newman

Amount: \$12,641

1084. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

2025005356

Rationale: Remove 4 30 light poles with lift Replace wiring approximately 3 000 in circuits feeding existing poles Replace 4 400w flood fixtures with 4 150w LED fixtures Repair damaged conduit above grade If underground conduit between p

Transfer From:

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

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,750

1085. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

2025000530

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$12,760

1086. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20250005406

Rationale: Make Tuckpointing repairs to critical areas of rooftop interior parapet wall and torch down roofing over classroom 215 and make torch down roofing over open seams of roofing

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,800

1087. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250005501

Rationale: Asbestos pipe insulation abatement and removal in tunnel underneath classrooms 124 and 125 at Southshore Fine Arts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,800

1088. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

2025000599

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$12,925

1089. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20250007010

Rationale: SPC will provide oversight during ACM abatement at Northwest The scope of work is abatement in the east side lunchroom room 104 and 205 if necessary Total 12 930 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,930

1090. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School**

2025000971

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23711 Helen M Hefferan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,172

1091. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20250002877

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$13,267

1092. **Transfer from Citywide Student Support and Engagement to Belmont-Cragin Elementary School**

2025000866

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,293

1093. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

2025000580

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550020 Il For Arts And Stem Education - 0199

Amount: \$13,294

1094. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20250002897

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$13,300

1095. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001177

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,440

1096. **Transfer from Citywide Student Support and Engagement to Collins Academy High School**

20250000905

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,483

1097. **Transfer from Early College and Career - City Wide to Christian Fenger Academy High School**

20250006226

Rationale: Transfer to Fenger HS for new Fryer and removal of old new Reach in Cooler and removal of old and new meat slicer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46111 Christian Fenger Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$13,671

1098. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20250000532

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 Il For Arts Education - Rush

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 548056 Il For Arts Education - Rush

Amount: \$13,761

1099. **Transfer from Citywide Student Support and Engagement to Plato Learning Academy**

20250001062

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,825

1100. **Transfer from Office of Sustainable Community Schools to Wells Community Academy High School**

20250002375

Rationale: CSI Summer Buckets Wells

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,827

1101. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001260

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,896

1102. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20250000926

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$13,938

1103. **Transfer from Office of Sustainable Community Schools to Richard J Daley Elementary Academy**

20250002381

Rationale: CSI Summer Buckets Daley

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,187

1104. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School**

20250001079

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,249

1105. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005509

Rationale: Raby Skyline Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$14,290

1106. **Transfer from Office of Sustainable Community Schools to Percy L Julian High School**

20250002628

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442308 Title Iv 21st Century Community Learning Centers Cohort A1

Amount: \$14,336

1107. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

20250000510

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 Il For Arts And Stem Education - 0203

Transfer To:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550024 Il For Arts And Stem Education - 0203

Amount: \$14,338

1108. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002689

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442316 Title Iv 21st Century Community Learning Centers A3

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 442316 Title Iv 21st Century Community Learning Centers A3

Amount: \$14,364

1109. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005515

Rationale: Raby Skyline Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$14,376

1110. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

2025000942

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23221 John Fiske Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,394

1111. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20250005778

Rationale: ACM Abatement Remove and dispose of Asbestos containing floor tiles

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,400

1112. **Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School**

20250001030

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,426

1113. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001202

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,528

1114. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School**

20250002677

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442315 Title Iv 21st Century Community Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442315 Title Iv 21st Century Community Learning Centers F2

Amount: \$14,611

1115. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250001393

Rationale: FY24 21CCLC Allocation Summer

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442298 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$14,642

1116. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001168

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,738

1117. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250007541

Rationale: Transfer to support paying Kennedy King rental space for ongoing rental space for Student Outreach and Re-Engagement (SOAR) students

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 211011 Tier li/lii Services
 373007 Roe/Isc Operations

Amount: \$14,775

1118. **Transfer from Teaching and Learning Office to Edward N Hurley Elementary School**

20250000588

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

23911 Edward N Hurley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Amount: \$14,856

1119. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School**

20250000907

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,866

1120. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

2025000853

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$14,929

1121. **Transfer from Office of Sustainable Community Schools to Edwin G. Foreman College and Career Academy**

20250002385

Rationale: CSI Summer Buckets Foreman

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,942

1122. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250000041

Rationale: Transfer for translation services

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1123. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20250000212

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

66801 Pathways in Education- Brighton Park
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,000

1124. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School**

20250001000

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,000

1125. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Brighton Park**

20250001049

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

66801 Pathways in Education- Brighton Park
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,000

1126. **Transfer from Education General - City Wide to Computer Science**

20250001526

Rationale: Loading computer scient equity grant

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 221011 Improvement Of Instruction
 399822 Computer Science Equity Grant - 24-3999-Cs

Amount: \$15,000

1127. **Transfer from Network 5 to Network 5**

20250002357

Rationale: To cover professional services expenses for administrative meetings and related purposes

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1128. **Transfer from Office of Sustainable Community Schools to North-Grand High School**

20250002432

Rationale: CSI Summer Buckets North Grand

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1129. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20250002858

Rationale: teacher reg rate bucket

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430301 Title I - District Initiatives

Amount: \$15,000

1130. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004526

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

1131. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004534

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$15,000

1132. **Transfer from Network 5 to Network 5**

20250006052

Rationale: To add funds to cover food costs for the N5 Admin Staff meetings

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1133. **Transfer from Network 4 to Network 4**

20250007014

Rationale: Meals for School Leader Meetings and other Network PD s

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$15,000

1134. **Transfer from Computer Science to Computer Science**

20250008213

Rationale: Aligning to grant budget

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$15,000

1135. **Transfer from Office for Students with Disabilities - Instructional Supports to DNU - The Virtual Academy High School**

2025000267

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47071 DNU - The Virtual Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$15,013

1136. **Transfer from Capital/Operations - City Wide to 42 W Madison**

20250007186

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 11954 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

11954 42 W Madison
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,040

1137. **Transfer from 42 W Madison to Capital/Operations - City Wide**

20250008306

Rationale: Funds Transfer From Project 2024 11954 ICR To Award 2025 455 00 07 Change Reason NA

Transfer From:

11954 42 W Madison
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,040

1138. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001147

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,113

1139. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School**

20250001098

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,190

1140. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20250005246

Rationale: Mitigate the plaster in the above school s basement corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,200

1141. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250002651

Rationale: FY24 CSI Award Summer LPA Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$15,334

1142. **Transfer from Citywide Student Support and Engagement to William H Ray Elementary School**

20250001073

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,496

1143. **Transfer from Office of Sustainable Community Schools to Frank W Gunsaulus Elementary Scholastic Academy**

20250002391

Rationale: CSI Summer Buckets Gaunsulus

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,576

1144. **Transfer from Citywide Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES**

20250000870

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$15,648

1145. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School**

2025000590

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Transfer To:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 II For Arts And Stem Education - 0200

Amount: \$15,713

1146. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20250006733

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69027 Christ the King Jesuit (Catholic)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$15,943

1147. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

20250006738

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$16,006

1148. **Transfer from Office of Sustainable Community Schools to Harriet Beecher Stowe Elementary School**

20250002445

Rationale: CSI Summer Buckets Stowe

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$16,375

1149. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School**

20250001041

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$16,381

1150. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20250004148**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,500

1151. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy****20250001194**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,625

1152. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250005402**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure Remove motor and fan wheels from

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$16,975

1153. **Transfer from Citywide Student Support and Engagement to Helge A Haugan Elementary School****20250000966**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23591 Helge A Haugan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$16,990

1154. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250007606**

Rationale: Tranfer to Dunbar s CTE Culinary Lab for standing ice cream maker

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$17,030

1155. **Transfer from Citywide Student Support and Engagement to Brian Piccolo Elementary Specialty School**

20250001059

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$17,057

1156. **Transfer from Office of Sustainable Community Schools to Jordan Elementary Community School**

20250002417

Rationale: CSI Summer Buckets Jordan

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,069

1157. **Transfer from Talent Office to Talent Office**

20250005104

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54205 Travel Expense
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$17,125

1158. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School**

20250000925

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$17,166

1159. **Transfer from Citywide Student Support and Engagement to William B Ogden Elementary School**

20250001034

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$17,281

1160. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES**

20250001113

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$17,298

1161. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250005239

Rationale: oversight during ACM LBP and Mold remediation for Drummond

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$17,516

1162. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000609

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Amount: \$17,966

1163. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250001237

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,041

1164. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20250005500

Rationale: TEM will prepare environmental design and specifications solicit price quotes and perform necessary oversight air monitoring and record keeping for the abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,240

1165. **Transfer from Citywide Student Support and Engagement to Bernhard Moos Elementary School**

20250001017

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,392

1166. **Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School**

20250002697

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442317 Title Iv 21st Century Community Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442317 Title Iv 21st Century Community Learning Centers B3

Amount: \$18,443

1167. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

20250004154

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,450

1168. **Transfer from Citywide Student Support and Engagement to Robert Fulton Elementary School**

20250000945

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,629

1169. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School**

20250001012

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,686

1170. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20250004138

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,700

1171. **Transfer from Citywide Student Support and Engagement to Portage Park Elementary School**

20250001064

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

25011 Portage Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,774

1172. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20250000138

Rationale: Freshmen Connection balancing title funds across I and IV

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 160018 Freshman Summer Enrichment
 440056 Title Iv Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Amount: \$18,850

1173. **Transfer from Citywide Student Support and Engagement to Rachel Carson Elementary School**

20250000886

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,938

1174. **Transfer from Citywide Student Support and Engagement to William P Gray Elementary School**

20250000954

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23401 William P Gray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$18,971

1175. **Transfer from Talent Office to Talent Office**

20250005108

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

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

Amount: \$19,000

1176. **Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science**

20250001067

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22581 Dr Jorge Prieto Math and Science
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$19,014

1177. **Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy**

20250002654

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442312 Title Iv 21st Century Community Learning Centers C2

Transfer To:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442312 Title Iv 21st Century Community Learning Centers C2

Amount: \$19,431

1178. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001256

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,470

1179. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001251

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1180. **Transfer from Office of Sustainable Community Schools to Eric Solorio Academy High School**

20250002443

Rationale: CSI Summer Buckets Solorio

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,753

1181. **Transfer from Office of Sustainable Community Schools to John Hancock College Preparatory High School**

20250002414

Rationale: CSI Summer Buckets Hancock

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,772

1182. **Transfer from Teaching and Learning Office to George B Swift Elementary Specialty School**

20250000608

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550023 Il For Arts And Stem Education - 0202

Amount: \$19,963

1183. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250000042

Rationale: Transfer for PD Food

Transfer From:

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

Transfer To:

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

Amount: \$20,000

1184. **Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS**

20250001264

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1185. **Transfer from Network 16 to Network 16**

20250002811

Rationale: Needed to pay partnerships with DLD and coaching

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$20,000

1186. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004886

Rationale: Budget re load

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$20,000

1187. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004888

Rationale: Budget re load

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$20,000

1188. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006176

Rationale: Funds to support Gallion Field Trip city wide play

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$20,000

1189. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250002492

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$20,218

1190. **Transfer from Arts to James Wadsworth Elementary School**

2025000531

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$20,382

1191. **Transfer from Office of Sustainable Community Schools to Lazaro Cardenas Elementary School**

20250002402

Rationale: CSI Summer Buckets Cardenas

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,435

1192. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001420

Rationale: FY25 SCS Allocation FTE Salary 1

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,535

1193. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20250001038

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$20,813

1194. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20250000206

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

69617 Ombudsman Roseland
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$20,814

1195. **Transfer from Citywide Student Support and Engagement to Pulaski International School of Chicago**

20250001070

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

31211 Pulaski International School of Chicago
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$21,269

1196. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005516

Rationale: Raby Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,340

1197. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005301

Rationale: Disney II Skyline Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,435

1198. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School**

20250001002

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$21,496

1199. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005302

Rationale: Disney II Skyline Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$21,564

1200. **Transfer from Office of Sustainable Community Schools to John H Hamline Elementary School**

20250002409

Rationale: CSI Summer Buckets Hamline

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$21,650

1201. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20250005452

Rationale: Recover Refrigerant From Circuit Perform Nitrogen Leak Check Remove and Replace Filter Driers Repair Soderable Leaks
 Place Vacuum on the System Charge Circuit 78 LBS of R 22 Refrigerant CIRCUIT B HAS R22 CIRCUIT HAS A

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$21,998

1202. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001253

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,000

1203. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001142

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,153

1204. **Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School**

20250004608

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,238

1205. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

20250005401

Rationale: 1 Lunchroom 002 a FRP Replacement of North East and South Wall i Includes 4th x 8th Durock Cement Board with Edgeguard Skin Coat Seam Lines Primer and Paint Color of Choice 2 Lunchroom 002 a Upper Brick Walls i Prime

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,300

1206. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20250005775

Rationale: Bid awarded Valor Auditorium Floor abatement and restroom mitigation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$22,449

1207. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20250001040

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$22,484

1208. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20250000208

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65015 Ombudsman Chicago- West
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$22,485

1209. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001203

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,500

1210. **Transfer from Early College and Career - City Wide to North-Grand High School**

20250006223

Rationale: Transfer to North Grand HS for new convection oven and removal of old oven

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474571 Special Student Needs-C. Perkins

Amount: \$22,992

1211. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20250000562

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 56215 Property - Permanent Improvement
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$23,400

1212. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20250000204

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$23,548

1213. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20250000938

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63144 Excel Southwest HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$23,548

1214. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004728

Rationale: Transferring funds to support FY24 summer spending for adobe

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$23,650

1215. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250007584

Rationale: Transferring to non instructional line category codes are incorrect in Oracle

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 228120 Categ Assessment/Testing
 474571 Special Student Needs-C. Perkins

Amount: \$23,700

1216. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20250007097

Rationale: OST Summer non personnel adjustment

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$23,712

1217. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20250002493

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

10872 Office of Sustainable Community Schools
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$23,750

1218. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20250005237

Rationale: ACM Flooring Abatement in 204 MDF Room and LBP Mitigation in Room 004 and Main Office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$23,800

1219. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School**

20250001222

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,000

1220. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20250004135

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$24,025

1221. **Transfer from Richard Yates Elementary School to Office of Sustainable Community Schools**

20250004602

Rationale: Aligning to approved FY25 SCS Service plan FTE is over budget using extended day to balance

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$24,256

1222. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250004622

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,281

1223. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001418

Rationale: FY25 SCS Allocation RJ Coordinator Position

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,564

1224. **Transfer from Education General - City Wide to Computer Science**

20250001525

Rationale: Loading computer scient equity grant

Transfer From:

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

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399822 Computer Science Equity Grant - 24-3999-Cs

Amount: \$24,658

1225. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20250001282

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,780

1226. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250004074

Rationale: Neglected Programs bucket

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430530 Neglected Programs

Amount: \$25,000

1227. **Transfer from Mercy Home for Boys to ECIA Projects**

20250004078

Rationale: correcting load

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430530 Neglected Programs

Transfer To:

12693 ECIA Projects
 334 NCLB Title 1 - Neglected & Delinquent
 51130 Teacher Salaries - Extended Day
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$25,000

1228. **Transfer from Talent Office to Talent Office**

20250005107

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54520 Services - Printing
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$25,000

1229. **Transfer from Network 12 to Network 12**

20250007441

Rationale: Transferring to open bucket

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1230. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

2025000502

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550023 II For Arts And Stem Education - 0202

Amount: \$25,059

1231. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250005332

Rationale: Lead Based Paint the Asset Project for Rooms 101 104 201 closet 202 closet 203 204 closet 306 closet 406 3rd floor gym 4th floor boys toilet room 2nd 3rd and 4th floor north stairwell A and 1st floor vestibule at Cluster 4 Office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,380

1232. **Transfer from Teaching and Learning Office to James Madison Elementary School**

2025000569

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

24301 James Madison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$25,416

1233. **Transfer from Citywide Student Support and Engagement to Joseph E Gary Elementary School**

20250000949

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23311 Joseph E Gary Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$25,425

1234. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20250000862

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$25,852

1235. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001259

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$26,000

1236. **Transfer from Office of Sustainable Community Schools to Roberto Clemente Community Academy High School**

20250002430

Rationale: CSI Summer Buckets Clemente

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,096

1237. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20250005333

Rationale: Asbestos and Lead abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$26,930

1238. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250001201

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$26,961

1239. **Transfer from Talent Office to Talent Office**

20250005105

Rationale: appropriation of non payroll accounts under PSTEP grant

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$27,000

1240. **Transfer from Computer Science to Computer Science**

20250006333

Rationale: Travel

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$27,000

1241. **Transfer from Office for Students with Disabilities - Instructional Supports to CPS Virtual Academy**

20250005076

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26931 CPS Virtual Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$27,006

1242. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250002902

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430301 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,030

1243. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School**

20250005424

Rationale: repairing several parts that were damaged by a rodent Chewed several wires

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$27,195

1244. **Transfer from Office for Students with Disabilities - Instructional Supports to CPS Virtual Academy**

20250000266

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26931 CPS Virtual Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$27,767

1245. **Transfer from Law Office to Law Office****20250000360**

Rationale: To clear negative to update position

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,840

1246. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250004538**

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$28,000

1247. **Transfer from Arts to John W Garvy Elementary School****20250000536**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 II For Arts Education - Quigley

Transfer To:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548057 II For Arts Education - Quigley

Amount: \$28,035

1248. **Transfer from Arts to James Wadsworth Elementary School****20250000523**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$28,128

1249. **Transfer from Arts to Velma F Thomas Early Childhood Center****20250000544**

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548058 II For Arts Education - Newman

Transfer To:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 548058 II For Arts Education - Newman

Amount: \$28,528

1250. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School**

2025000991

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$29,093

1251. **Transfer from Access and Enrollment to Access and Enrollment**

20250004389

Rationale: IAC PO

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$29,314

1252. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004984

Rationale: BusinessU software for Business Cluster FY25 approved by MB and CMB on 7 22 24

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474572 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$29,555

1253. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School**

20250000202

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$29,777

1254. **Transfer from Citywide Student Support and Engagement to Chicago Technology Academy High School**

20250000900

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$29,777

1255. **Transfer from Arts to James Wadsworth Elementary School**

2025000527

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548056 II For Arts Education - Rush

Transfer To:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 548056 II For Arts Education - Rush

Amount: \$29,796

1256. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

2025000512

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550024 II For Arts And Stem Education - 0203

Amount: \$29,815

1257. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20250005429

Rationale: Remove and replace damaged ceiling tile in rooms 315 316 317 318 320 321 322 323 324 325 326 327 328 329 331 332 335 and two locations in the first floor hallway per walk through Lights to be removed as necessary

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$29,989

1258. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001178

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1259. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School**

20250001051

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,049

1260. **Transfer from Citywide Student Support and Engagement to Robert Healy Elementary School**

20250000969

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,536

1261. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20250000200

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,587

1262. **Transfer from Citywide Student Support and Engagement to Chicago High School for the Arts (ChiArts)**

20250000895

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,587

1263. **Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School**

20250001096

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$30,679

1264. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001192

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,780

1265. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

2025000574

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Transfer To:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550020 II For Arts And Stem Education - 0199

Amount: \$30,923

1266. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter Henri Dyett High School for the Arts**

20250005040

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Amount: \$30,959

1267. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250002648

Rationale: FY24 CSI Award Summer School Side Allocation

Transfer From:

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

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442310 Title Iv 21st Century Community Learning Centers A2

Amount: \$31,214

1268. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250007447

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$31,332

1269. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20250000203

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63143 Excel South Shore HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$31,600

1270. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS****2025000937**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63143 Excel South Shore HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$31,600

1271. **Transfer from Principal Quality to Principal Quality****20250005084**

Rationale: Transferring to usable line to make payments

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499853 New Principal Mentoring 24-4998-P4

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499853 New Principal Mentoring 24-4998-P4

Amount: \$31,750

1272. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School****20250001164**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,939

1273. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities****20250004527**

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the
 Humanities
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$31,964

1274. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet****20250004554**

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the
 Humanities
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$31,964

1275. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School****20250005304**

Rationale: Disney II Skyline Physics

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

26921	Disney II Magnet School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113029	Physics-Hs
000901	Other Gen Ed Funded Programs

Amount: \$32,010

1276. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South****20250001039**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$32,663

1277. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South****20250000207**

Rationale: OST Summer non personnel funding

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Transfer To:

65014	Ombudsman Chicago- South
324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe

Amount: \$32,664

1278. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250005366**

Rationale: Fix sewer basin and replace about 15 of 8 vcp

Transfer From:

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

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$32,780

1279. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School****20250001151**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211	Jacob Beidler Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$33,000

1280. **Transfer from Facility Opers & Maint - City Wide to Colman**

20250005331

Rationale: Cluster 4 Offices Colman ___ LBP Mitigation and Surface Stabilization in Various Areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$33,800

1281. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001206

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$34,364

1282. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20250005456

Rationale: Leak repairs and oil heater replacement as well as recharge to centrifugal chiller

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,514

1283. **Transfer from Procurement and Contracts Office to Information & Technology Services**

20250006351

Rationale: Tech Pool Bid for consulting services for Project Manager per Procurement

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$34,880

1284. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250000832

Rationale: Non personnel funds for Strategic Summer Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$35,000

1285. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

2025000567

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$35,233

1286. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20250002878

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$35,676

1287. **Transfer from Computer Science to Computer Science**

20250006329

Rationale: Professional services

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$36,000

1288. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20250001037

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$36,461

1289. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20250000205

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

65013 Ombudsman Chicago- Northwest
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$36,462

1290. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001166

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211001 Attendance & Social Work
 000044 Ctu Sustainable Schools Initiative

Amount: \$36,556

1291. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20250007364

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,712

1292. **Transfer from Office for Students with Disabilities - Instructional Supports to William Jones College Preparatory High School**

20250005049

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$36,888

1293. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250004537

Rationale: Opening new Bilingual Teacher at Cleveland ES per OMME ONS Appeal PN673076

Transfer From:

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

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$36,900

1294. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20250007361

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,900

1295. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

2025000598

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Transfer To:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550022 II For Arts And Stem Education - 0201

Amount: \$37,080

1296. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20250007370

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,500

1297. **Transfer from Citywide Student Support and Engagement to Back of the Yards IB HS**

2025000857

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46551 Back of the Yards IB HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$38,019

1298. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001193

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$38,080

1299. **Transfer from Computer Science to Computer Science**

20250006332

Rationale: Food

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$39,000

1300. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy****20250001191**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

25441 Spencer Technology Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,499

1301. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250005334**

Rationale: ACM Flooring Abatement and LBP Mitigation and Surface Stabilization in Various Areas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$39,800

1302. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20250000903**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$39,928

1303. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts****20250001413**

Rationale: FY25 SCS Allocation Parent Coordinator salary

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$40,000

1304. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS****20250000898**

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63141 Chicago Excel HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$40,563

1305. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

2025000201

Rationale: OST Summer non personnel funding

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

63141 Chicago Excel HS
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$40,564

1306. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

2025000981

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$40,650

1307. **Transfer from Office for Students with Disabilities - Instructional Supports to Joseph E Gary Elementary School**

2025000237

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

23311 Joseph E Gary Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Amount: \$40,753

1308. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006076

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$41,638

1309. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006743

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$42,000

1310. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20250007521

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24791 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,000

1311. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250007234

Rationale: Funds for CSIx Stipends

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 000000 Default Value

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$42,300

1312. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter Henri Dyett High School for the Arts**

20250000234

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$42,427

1313. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago Vocational Career Academy High School**

20250005037

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

53011 Chicago Vocational Career Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$42,678

1314. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006104

Rationale: Dyett Skyline Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$42,870

1315. **Transfer from Walter Henri Dyett High School for the Arts to Curriculum, Instruction, and Digital Learning**

20250006110

Rationale: Reversing Skyline transfer to correct program number

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$42,870

1316. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006243

Rationale: Dyett Skyline Biology

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$42,870

1317. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20250006237

Rationale: Transfer to Juarez HS for new Programming Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

1318. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20250006240

Rationale: Transfer to Prosser HS for new Programming Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

1319. **Transfer from George H Corliss High School to Early College and Career - City Wide**

20250006278

Rationale: School that needed to cancel an order and funds being returned to dept

Transfer From:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140007 Cte - Information Processing
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

1320. **Transfer from Early College and Career - City Wide to Lake View High School**

20250007341

Rationale: Transfer to Lakeview for new computer lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46211 Lake View High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474571 Special Student Needs-C. Perkins

Amount: \$43,753

1321. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20250004134

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$43,901

1322. **Transfer from Office for Students with Disabilities - Instructional Supports to William Jones College Preparatory High School**

20250000241

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47021 William Jones College Preparatory High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$43,909

1323. **Transfer from Talent Office to Talent Office**

20250004133

Rationale: recruitment supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$45,000

1324. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago Vocational Career Academy High School**

20250000231

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

53011 Chicago Vocational Career Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$45,357

1325. **Transfer from Early College and Career - City Wide to Orr Academy High School**

20250006232

Rationale: Transfer to Orr HS for new Mac Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$45,547

1326. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001258

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,600

1327. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001419

Rationale: FY25 SCS Allocation FTE Salary 1

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$45,703

1328. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000539

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 125007 Ecia-Fine Arts
 548057 Il For Arts Education - Quigley

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 548057 Il For Arts Education - Quigley

Amount: \$46,154

1329. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20250002887

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$46,425

1330. **Transfer from Mercy Home for Boys to Thresholds****20250002889**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$46,425

1331. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles Sumner Math & Science Community Acad ES****20250000263**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$46,436

1332. **Transfer from Office for Students with Disabilities - Instructional Supports to North-Grand High School****20250000249**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46431 North-Grand High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$46,839

1333. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20250005403**

Rationale: EER Emergency Service Dig Up Pipe Repair SCOPE The following labor materials will be supplied installed 46 905 00 CONTRACTOR CUSTOMER

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$46,905

1334. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250002880**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Transfer To:

69086 Lydia Home Association
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$47,143

1335. **Transfer from Office for Students with Disabilities - Instructional Supports to James Monroe Elementary School**

2025000247

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24531 James Monroe Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$47,810

1336. **Transfer from Office for Students with Disabilities - Instructional Supports to North-Grand High School**

2025000507

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46431 North-Grand High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$48,607

1337. **Transfer from Office for Students with Disabilities - Instructional Supports to John F Kennedy High School**

20250005050

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46201 John F Kennedy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$48,677

1338. **Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School**

20250000901

Rationale: FY25 OST Funds for Summer non personnel funds

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$48,769

1339. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Beasley Elementary Magnet Academic Center**

20250000222

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$48,872

1340. **Transfer from Office for Students with Disabilities - Instructional Supports to Laura S Ward Elementary School**

2025000269

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24991 Laura S Ward Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$48,872

1341. **Transfer from Office for Students with Disabilities - Instructional Supports to Federico Garcia Lorca Elementary School**

2025000243

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22341 Federico Garcia Lorca Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$49,843

1342. **Transfer from Talent Office to Talent Office**

20250002540

Rationale: reallocation of non personnel grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1343. **Transfer from Talent Office to Talent Office**

20250002543

Rationale: reallocation of non personnel grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1344. **Transfer from Talent Office to Talent Office**

20250002547

Rationale: reallocation of SBMHS grant

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$50,000

1345. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250004741

Rationale: remedy 3 open systemic state complaints for Clemente H S

Transfer From:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and
 Analytics
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1346. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006107

Rationale: Dyett Skyline Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$50,316

1347. **Transfer from Walter Henri Dyett High School for the Arts to Curriculum, Instruction, and Digital Learning**

20250006112

Rationale: Reversing Skyline transfer to correct program number

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$50,316

1348. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006244

Rationale: Dyett Skyline Chemistry

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$50,316

1349. **Transfer from Office for Students with Disabilities - Instructional Supports to John B Drake Elementary School**

2025000233

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23011 John B Drake Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$50,814

1350. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

20250004198

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,908

1351. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

2025000252

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$51,036

1352. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20250004044

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$51,395

1353. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004521

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$51,688

1354. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004548

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$51,688

1355. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001146

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$51,750

1356. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20250005379

Rationale: Asbestos abatement 2nd floor hallway and classrooms 215 216 219 220

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$51,840

1357. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004529

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$52,023

1358. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

20250000592

Rationale: Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 550022 Il For Arts And Stem Education - 0201

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550021 Il For Arts And Stem Education - 0200

Amount: \$52,298

1359. **Transfer from Office for Students with Disabilities - Instructional Supports to James Monroe Elementary School**

20250005055

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24531 James Monroe Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$52,490

1360. **Transfer from Office for Students with Disabilities - Instructional Supports to John F Kennedy High School**

20250000242

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46201 John F Kennedy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$53,693

1361. **Transfer from Office for Students with Disabilities - Instructional Supports to Joseph E Gary Elementary School**

20250005044

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23311 Joseph E Gary Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$54,034

1362. **Transfer from Office for Students with Disabilities - Instructional Supports to Charles Sumner Math & Science Community Acad ES**

20250005073

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$54,034

1363. **Transfer from Office for Students with Disabilities - Instructional Supports to Suder Montessori Magnet ES**

20250000262

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26881 Suder Montessori Magnet ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$54,140

1364. **Transfer from Early College and Career - City Wide to Stephen T Mather High School****20250006233**

Rationale: Transfer to Mather HS for new Mac Lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$54,656

1365. **Transfer from Talent Office to Talent Office****20250005110**

Rationale: PSTEP teacher stipend bucket

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching
 Equity Project (Tqp: P-Step)

Amount: \$55,000

1366. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago High School for Agricultural Sciences****20250000228**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47091 Chicago High School for Agricultural Sciences
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$55,057

1367. **Transfer from Office for Students with Disabilities - Instructional Supports to William J Bogan High School****20250000225**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46041 William J Bogan High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$55,634

1368. **Transfer from Office for Students with Disabilities - Instructional Supports to William J Bogan High School****20250005030**

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

46041 William J Bogan High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$56,443

1369. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006178

Rationale: Funds to support Little Black Pearl and Beat Street programming

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$56,600

1370. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004523

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$57,819

1371. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004546

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$57,819

1372. **Transfer from Office for Students with Disabilities - Instructional Supports to Chicago High School for Agricultural Sciences**

20250005034

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47091 Chicago High School for Agricultural Sciences
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$58,419

1373. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ray Elementary School**

20250000254

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25071 William H Ray Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$59,057

1374. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

2025000270

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25811 Daniel S Wentworth Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$59,591

1375. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20250007493

Rationale: To pay for interpretation services and workshops for two vendors

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580242 Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 580242 Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement

Amount: \$60,000

1376. **Transfer from Office for Students with Disabilities - Instructional Supports to John Harvard Elementary School of Excellence**

2025000239

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23581 John Harvard Elementary School of Excellence
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$60,579

1377. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

2025000256

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$61,118

1378. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20250007536

Rationale: Adjusting to true expected cost

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376823 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376823 Truant Alternative Optional Education

Amount: \$61,133

1379. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES**

2025000258

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$61,223

1380. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Healy Elementary School**

2025000240

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23651 Robert Healy Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$62,285

1381. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004525

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$62,698

1382. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004549

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$62,698

1383. **Transfer from Office for Students with Disabilities - Instructional Supports to Whitney M Young Magnet High School**

2025000268

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47101 Whitney M Young Magnet High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$63,259

1384. **Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School**

20250004621

Rationale: Aligning to approved FY25 SCS Cityspan budget

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$63,500

1385. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20250006245

Rationale: Dyett Skyline Physics

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$64,020

1386. **Transfer from Office for Students with Disabilities - Instructional Supports to Suder Montessori Magnet ES**

20250005072

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26881 Suder Montessori Magnet ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$64,139

1387. **Transfer from Office for Students with Disabilities - Instructional Supports to Whitney M Young Magnet High School**

20250005078

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

47101 Whitney M Young Magnet High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$64,209

1388. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

2025000251

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Amount: \$66,105

1389. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20250004833

Rationale: Funds for Substance Use training as part of SAMHSA TISS grant spending plan

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 399813 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$66,120

1390. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward Beasley Elementary Magnet Academic Center**

20250005027

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Amount: \$66,212

1391. **Transfer from Office for Students with Disabilities - Instructional Supports to Laura S Ward Elementary School**

20250005079

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

24991 Laura S Ward Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Amount: \$66,212

1392. **Transfer from Options Network to Safe Achieve Academy High School**

20250002568

Rationale: For supplies

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Amount: \$67,098

1393. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

2025000224

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$67,811

1394. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES**

2025000272

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$69,196

1395. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

2025000235

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23081 Richard Edwards Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$69,491

1396. **Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School**

20250001161

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$70,720

1397. **Transfer from Office for Students with Disabilities - Instructional Supports to Federico Garcia Lorca Elementary School**

20250005051

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22341 Federico Garcia Lorca Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$71,066

1398. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

20250005060

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24851 Louis Pasteur Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$71,066

1399. **Transfer from Office for Students with Disabilities - Instructional Supports to Ray Graham Training Center High School**

20250005045

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$72,115

1400. **Transfer from Office for Students with Disabilities - Instructional Supports to John L Marsh Elementary School**

20250000244

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$73,322

1401. **Transfer from Office for Students with Disabilities - Instructional Supports to John D Shoop Math-Science Technical Academy ES**

20250005068

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$74,021

1402. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20250001417

Rationale: FY25 SCS Allocation RJ Coordinator Position

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$74,160

1403. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School**

20250001279

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1404. **Transfer from Office for Students with Disabilities - Instructional Supports to John B Drake Elementary School**

20250005039

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23011 John B Drake Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$75,920

1405. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

20250005059

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$79,881

1406. **Transfer from Office for Students with Disabilities - Instructional Supports to Ray Graham Training Center High School**

20250000238

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49101 Ray Graham Training Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$80,101

1407. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004524

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$81,000

1408. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004547

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the Humanities
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$81,000

1409. **Transfer from Office for Students with Disabilities - Instructional Supports to Wilma Rudolph Elementary Learning Center**

20250005064

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$81,123

1410. **Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School**

20250000265

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$81,460

1411. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

20250005029

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30071 Blair Early Childhood Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$81,927

1412. **Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School**

20250005075

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$81,997

1413. **Transfer from Capital/Operations - City Wide to Pershing East**

20250007519

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11952 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$82,500

1414. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ray Elementary School**

20250005062

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25071 William H Ray Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$83,158

1415. **Transfer from Citywide Student Support and Engagement to Instructional Systems and Supports**

20250001321

Rationale: OST Summer Bridge transportation

Transfer From:

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

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160005 Summer Bridge
 000000 Default Value

Amount: \$84,903

1416. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

20250000257

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$85,203

1417. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr Jorge Prieto Math and Science**

20250000253

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22581 Dr Jorge Prieto Math and Science
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$85,591

1418. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel S Wentworth Elementary School**

20250005080

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25811 Daniel S Wentworth Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$85,628

1419. **Transfer from Office for Students with Disabilities - Instructional Supports to John L Marsh Elementary School**

20250005052

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$85,715

1420. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20250004535

Rationale: Opening new Bilingual Teacher at Cleveland ES per OMME ONS Appeal PN673076

Transfer From:

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

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$86,100

1421. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School**

20250000226

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22401 Luther Burbank Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$88,621

1422. **Transfer from Office for Students with Disabilities - Instructional Supports to Uplift Community High School**

20250005074

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26861 Uplift Community High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$89,980

1423. **Transfer from Computer Science to Computer Science****20250006331**

Rationale: Tuition

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$90,250

1424. **Transfer from Office for Students with Disabilities - Instructional Supports to John Harvard Elementary School of Excellence****20250005046**

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23581 John Harvard Elementary School of Excellence
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$90,569

1425. **Transfer from Office for Students with Disabilities - Instructional Supports to William F Finkl Elementary School****20250000236**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23541 William F Finkl Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$90,752

1426. **Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy****20250001244**

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$91,381

1427. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School****20250000227**

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$91,590

1428. **Transfer from Office for Students with Disabilities - Instructional Supports to William K New Sullivan Elementary School**

2025000248

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25541 William K New Sullivan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$92,245

1429. **Transfer from Office for Students with Disabilities - Instructional Supports to Uplift Community High School**

2025000264

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26861 Uplift Community High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$92,466

1430. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

2025001167

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

23011 John B Drake Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$93,206

1431. **Transfer from Office for Students with Disabilities - Instructional Supports to William H Ryder Math & Science Specialty ES**

20250005065

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$93,301

1432. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

2025000259

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$93,710

1433. **Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School**

20250005330

Rationale: Drummond ES ACM LBP Mold Abatement Mitigation Remediation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$93,940

1434. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter S Christopher Elementary School**

20250000229

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$95,050

1435. **Transfer from Office for Students with Disabilities - Instructional Supports to Robert Healy Elementary School**

20250005047

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23651 Robert Healy Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$95,597

1436. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20250003049

Rationale: Please transfer 97 000 to Farragut HS to cover the cost of a music teacher salary The funds will come from the Tullman Family Donations to Schools project The unit number is 53091 Please issue a new grant value I attach the grant award notice Let me know if you have questions or need additional information

Transfer From:

53091 David G Farragut Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905156 Cff The Tullman Family Donations To Schools Project

Transfer To:

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

Amount: \$97,000

1437. **Transfer from Talent Office to Talent Office**

20250002539

Rationale: reallocation of non personnel grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1438. **Transfer from Talent Office to Talent Office**

20250002836

Rationale: SBMHS grant non payroll reallocation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1439. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250004688

Rationale: emergency work supplies North

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1440. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250004690

Rationale: emergency work supplies South

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1441. **Transfer from Marketing to Information & Technology Services**

20250007047

Rationale: Web Developer payments

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Amount: \$100,000

1442. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

20250005042

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23081 Richard Edwards Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$100,538

1443. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

2025000221

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30051 Daniel C Beard Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$101,565

1444. **Transfer from Office for Students with Disabilities - Instructional Supports to William K New Sullivan Elementary School**

20250005056

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25541 William K New Sullivan Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$102,922

1445. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20250006098

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$103,401

1446. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School**

20250000261

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$103,667

1447. **Transfer from Board of Trustees to Talent Office**

20250000029

Rationale: Correcting FY25 budget load

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$105,000

1448. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004532

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develp
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$105,397

1449. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald E McNair Elementary School**

20250000245

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26301 Ronald E McNair Elementary School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$108,552

1450. **Transfer from Office for Students with Disabilities - Instructional Supports to William F Finkl Elementary School**

20250005043

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23541 William F Finkl Elementary School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$109,457

1451. **Transfer from Office for Students with Disabilities - Instructional Supports to Northside Learning Center High School**

20250005058

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49021 Northside Learning Center High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$109,457

1452. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School**

20250005070

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49031 Southside Occupational Academy High School

 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$109,675

1453. **Transfer from Office for Students with Disabilities - Instructional Supports to Luther Burbank Elementary School**

20250005032

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22401 Luther Burbank Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$110,333

1454. **Transfer from Office for Students with Disabilities - Instructional Supports to Adlai E Stevenson Elementary School**

20250005071

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25471 Adlai E Stevenson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$111,364

1455. **Transfer from Office for Students with Disabilities - Instructional Supports to Ronald E McNair Elementary School**

20250005053

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

26301 Ronald E McNair Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$111,643

1456. **Transfer from Office for Students with Disabilities - Instructional Supports to Edward E. Sadlowski Elementary School**

20250005067

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22631 Edward E. Sadlowski Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$112,804

1457. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School**

20250000232

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$113,976

1458. **Transfer from Office for Students with Disabilities - Instructional Supports to Northside Learning Center High School**

20250000250

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49021 Northside Learning Center High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$116,985

1459. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School**

20250000255

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25111 Peter A Reinberg Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$117,533

1460. **Transfer from Office for Students with Disabilities - Instructional Supports to Dr Jorge Prieto Math and Science**

20250005061

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22581 Dr Jorge Prieto Math and Science
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$117,832

1461. **Transfer from Office for Students with Disabilities - Instructional Supports to Daniel C Beard Elementary School**

20250005025

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30051 Daniel C Beard Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$119,548

1462. **Transfer from Talent Office to Talent Office**

20250004784

Rationale: Funding for stipends not covered by PSTEP

Transfer From:

11010 Talent Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 264222 Teacher Pathways And Training
 000000 Default Value

Transfer To:

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

Amount: \$120,000

1463. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School**

2025000260

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

49031 Southside Occupational Academy High School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$120,204

1464. **Transfer from Education General - City Wide to Information & Technology Services**

20250005386

Rationale: funding for final expenditures for FY24 invoices and final closeout

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 253006 Other Gov Fd-Fac Acq & Contr
 399807 District Broadband Expansion Isbe 24-3999-Er

Amount: \$121,245

1465. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20250006101

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$121,705

1466. **Transfer from Information & Technology Services to Information & Technology Services**

20250006717

Rationale: The software renewal cost is 2 094 828 72 but our budgeted amount is 1 969 192 00 Despite attempts to negotiate a lower rate with the vendor we were unsuccessful The issue was escalated to ITS leadership who approved moving forward with the provided quote to prevent service disruption

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Amount: \$125,637

1467. **Transfer from Information & Technology Services to Information & Technology Services**

20250006724

Rationale: The software renewal cost

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266102 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266102 Business Services
 000000 Default Value

Amount: \$125,637

1468. **Transfer from Office for Students with Disabilities - Instructional Supports to West Ridge Elementary School**

2025000271

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22381 West Ridge Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$126,928

1469. **Transfer from Computer Science to Computer Science**

20250006328

Rationale: Supplies

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$130,000

1470. **Transfer from Office for Students with Disabilities - Instructional Supports to South Shore Fine Arts Academy**

20250005069

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22251 South Shore Fine Arts Academy
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$130,010

1471. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004533

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$133,435

1472. **Transfer from Office for Students with Disabilities - Instructional Supports to Salmon P Chase Elementary School**

20250005033

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22701 Salmon P Chase Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$134,429

1473. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Operations and Analytics**

20250004060

Rationale: transfer funds to open ESY admin stipend bucket

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$138,000

1474. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250003029

Rationale: Transfer for PD Stipends

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$141,478

1475. **Transfer from Office for Students with Disabilities - Instructional Supports to Walter S Christopher Elementary School**

20250005035

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30031 Walter S Christopher Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$142,276

1476. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

20250000246

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$142,945

1477. **Transfer from Office for Students with Disabilities - Instructional Supports to Mary E Courtenay Elementary Language Arts Center**

20250000230

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$143,532

1478. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250004189

Rationale: Reducing overbudgeted CTEi GV 322037

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$147,681

1479. **Transfer from Policy and Procedures to Marketing**

20250007098

Rationale: For Required Student Communications Printing

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

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

Amount: \$148,741

1480. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20250007365

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$148,775

1481. **Transfer from Office for Students with Disabilities - Instructional Supports to Jean Baptiste Beaubien Elementary School**

20250000223

Rationale: For ESY Salaries 7 1 7 12

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$149,723

1482. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001271

Rationale: FY25 SCS Award School

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$150,000

1483. **Transfer from Talent Office to Talent Office**

20250002840

Rationale: SBMHS grant non payroll reallocation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1484. **Transfer from Office for Students with Disabilities - Instructional Supports to West Ridge Elementary School**

20250005081

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22381 West Ridge Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$152,868

1485. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004531

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$153,740

1486. **Transfer from Computer Science to Computer Science**

20250007346

Rationale: Equipment IGA funds

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$157,000

1487. **Transfer from Office for Students with Disabilities - Instructional Supports to John C Dore Elementary School**

20250005038

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

23001 John C Dore Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$157,011

1488. **Transfer from Office for Students with Disabilities - Instructional Supports to Peter A Reinberg Elementary School**

20250005063

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

25111 Peter A Reinberg Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$157,099

1489. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20250001353

Rationale: Reversal of TN 20250000477 School no longer wishes to liquidate their district funded AP

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$172,000

1490. **Transfer from Office for Students with Disabilities - Instructional Supports to Mary E Courtenay Elementary Language Arts Center**

20250005036

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$172,009

1491. **Transfer from Education General - City Wide to Office for Students with Disabilities - Assessment & Assignment**

20250006340

Rationale: summer equipment for the IDEA preschool

Transfer From:

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

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 460028 Preschool Incentive Grant

Amount: \$175,000

1492. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools**

20250004045

Rationale: Non public schools additional funding

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$177,168

1493. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004536

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$192,801

1494. **Transfer from Office for Students with Disabilities - Instructional Supports to Jean Baptiste Beaubien Elementary School**

20250005028

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$203,777

1495. **Transfer from Office for Students with Disabilities - Instructional Supports to James B McPherson Elementary School**

20250005054

Rationale: For ESY Salaries 7 15 8 1

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Transfer To:

24471 James B McPherson Elementary School
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School ESY

Amount: \$203,864

1496. **Transfer from Computer Science to Computer Science**

20250007344

Rationale: Transferring funds back to contingent line after closing buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Amount: \$218,336

1497. **Transfer from Options Network to Safe Achieve Academy West High School**

20250002826

Rationale: FY25 Installment 1 SAFE payment funds

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

66012 Safe Achieve Academy West High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Amount: \$218,586

1498. **Transfer from Computer Science to Computer Science**

20250002728

Rationale: Transfer for position processing

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$219,000

1499. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250006290

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$245,058

1500. **Transfer from Options Network to Safe Achieve Academy High School**

20250002825

Rationale: FY25 Installment 1 SAFE payment funds

Transfer From:

02551 Options Network
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

66011 Safe Achieve Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 369627 Regional Safe Schools

Amount: \$245,909

1501. **Transfer from Computer Science to Computer Science**

20250006317

Rationale: Transferring to open buckets

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 210074 Iga Computer Science For All Fy24

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210074 Iga Computer Science For All Fy24

Amount: \$266,250

1502. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20250004730

Rationale: Transferring funds to support FY24 summer spending for equipment spend

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Amount: \$293,158

1503. **Transfer from Principal Quality to Education General - City Wide**

20250002855

Rationale: Grant is not being returning for FY25 no new allocaiton

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 499853 New Principal Mentoring 24-4998-P4

Transfer To:

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

Amount: \$320,400

1504. **Transfer from Advanced Learning and Specialty Programs to John J. Pershing West Magnet School for the Humanities**

20250004522

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

26871 John J. Pershing West Magnet School for the
 Humanities
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$323,295

1505. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20250006102

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$332,225

1506. **Transfer from Capital/Operations - City Wide to Bowen High School**

20250007368

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$338,111

1507. **Transfer from John J. Pershing West Magnet School for the Humanities to John J Pershing Elementary Humanities Magnet**

20250004551

Rationale: Rectifying transfer to correct unit

Transfer From:

26871 John J. Pershing West Magnet School for the
 Humanities
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$338,295

1508. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20250006099

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$352,725

1509. **Transfer from Education General - City Wide to Information & Technology Services**

20250005381

Rationale: funding for final expenditures for FY24 invoices and final closeout

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 253006 Other Gov Fd-Fac Acq & Contr
 399811 District Broadband Expansion Isbe 24-3999-Ep

Amount: \$374,376

1510. **Transfer from Education General - City Wide to Information & Technology Services**

20250005284

Rationale: CIWP Salesforce payment

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$415,998

1511. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20250000220

Rationale: Safe Haven Funds to create POs for the Safe Haven Summer Program

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188841 Safe Haven - After School Program Spring Break & Summer Iga Fy24

Amount: \$500,000

1512. **Transfer from Talent Office to Talent Office**

20250002541

Rationale: reallocation of non personnel grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$500,000

1513. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004530

Rationale: MSAP FY24 Allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$535,554

1514. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20250006100

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$574,955

1515. **Transfer from Talent Office to Talent Office**

20250002538

Rationale: reallocation of non personnel grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$608,249

1516. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20250004969

Rationale: Updating account code for subscriptions PO

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221206 Learning Technology
 000000 Default Value

Amount: \$621,857

1517. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250002931

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$672,180

1518. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20250007490

Rationale: Transfer of fund to acct 53307 for N2Y professional learning for teachers

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$753,735

1519. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20250007548

Rationale: Correcting allocation to actual award amount

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373008 Roe/Isc Operations

Transfer To:

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

Amount: \$783,795

1520. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20250004190

Rationale: Reducing overbudgeted Perkins GV 474571

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$845,604

1521. **Transfer from Talent Office to Talent Office**

20250001582

Rationale: Reallocation of non personnel funding to correct accounts

Transfer From:

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

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231607 Employee Wellness
 000000 Default Value

Amount: \$985,000

1522. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001141

Rationale: FY25 SCS Award Lead Partner

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,045,528

1523. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250005512

Rationale: Moving funds to the unit overseeing OST

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 399508 After School Programs Ad Fy24 Isbe

Amount: \$1,201,877

1524. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20250006097

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370008 Non Public Professional Development
 430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,377,450

1525. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001139

Rationale: FY25 SCS Award Lead Partner

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,379,180

1526. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250000102

Rationale: reappropriation of non personnel funds

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500,000

1527. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20250007316

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$1,899,773

1528. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001140

Rationale: FY25 SCS Award Lead Partner

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,153,568

1529. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250001410

Rationale: open roving custodian positions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,760,000

1530. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20250001409

Rationale: Open roving custodian positions

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254007 Custodial Services
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,240,000

1531. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20250005207

Rationale: Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 455 Future Series Bond 2024
 56304 Capitalized Software
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$10,000,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
AA17786A4B2446C...
Pedro Martinez
Chief Executive Office

Approved as to legal form: ^{DS}
ES

DocuSigned by:
Ruchi Verma
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Ruchi Verma
General Counsel