MOTIONS

24-0829-MO2	Motion RE: Adopt and Maintain as Confidential Closed Sessions Minutes from July 17, 2024
24-0829-MO3	Motion to Hold a Closed Session

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at IGA@cps.edu. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter. While speakers may choose to address the Board in Spanish, they will need to provide a written version of their statement the day prior to the meeting if they wish to have it translated into English during the meeting. Speakers who do not provide this statement may still address the Board, but their statements will be translated and shared with Board Members at a later time.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, [redacted]st without prior notice.

August 29, 2024

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING S OPEN TO THE PUBLIC JULY 17, 2024 AND JULY 25, 2024

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of July 17, 2024 and Board Meeting of July 25, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

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:		**Transfer To:**	
02651	Network 15	02651	Network 15
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250000492
Rationale**:** Create line for Instructional Materials Non Digital for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20250000500
Rationale**:** Create line for Travel Expense for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22791	Christopher Columbus Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22851	Daniel J Corkery Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30011	Nancy B Jefferson Alternative HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29101	LaSalle II Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,000 <<BDC .911 cm 0 0 36 7 in Tf6e l31e

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:

24917.7[(FY25 OST)-801 ($1,Tj)]TJ--.2777 738.047 Funds
Transfer To: Citywide Student Support and Engagement to Pilsen EFfrok W Reilly ry ComnitSchool 1 0 0 1 61.1 747.384 616.0160 RG 0

Transfer From:

24817.7[(Amount:)-801 ($1,Tj)]TJ--.2777 738.048
Ra19ionale**General Educ**

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

20250001334
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442308	Title Iv 21st Century Community Learning Centers Cohort A1	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	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:		**Transfer To:**
10872	Office of Sustainable Community Schools	

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

20250002708
Rationale

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

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

20250000941
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30151	Dr. Fisher Early Learning Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,010

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

20250000594
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,025

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

20250005784
Rationale**:** conference travel

Transfer From:		**Transfer To:**	
10415	Chief Operating Officer	10710	Executive Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,031

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

20250000359
Rationale**:** To clear negative to update position

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
231101	Legal Services	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,046

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

20250000374
Rationale**:** CTE funds to support summer travel for EFE SDLC back to school meeting retreat

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13725	Early College and Career
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $1,048

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

20250000616
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	45231	Air Force Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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**

20250000617
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46621	Austin College and Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:	**Transfer To:**
10855 Counseling and Postsecondary Advising - City Wide	46041 William J Bogan High School

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

20250000626
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49131	Collins Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46391	George H Corliss High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	41061	Frederick A Douglass Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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

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

20250000637
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46141	Gage Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51021	John M Harlan Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46171	Hyde Park Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53111	Manley Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47041	John Marshall Metropolitan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Arts High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	28151	Orr Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46261	Wendell Phillips Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46471	Al Raby High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53051	Ellen H Richards Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55171	Greater Lawndale High School For Social Justice
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46461	Spry Community Links High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46301	Roger C Sullivan High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53121	Edward Tilden Career Community Academy HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26861	Uplift Community High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,050

74.

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

20250000674
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	52011	World Language Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	55151	Infinity Math Science and Technology High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	411 /T1_1 8 T95G4f5Aand Technology High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	430314	Title I - District Initiatives

Amount: $1,080

77.

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

20250000690
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49051	Simpson Academy HS for Young Women
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,050

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

20250000691
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26931	CPS Virtual Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,050

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

20250000695
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	49081	Jacqueline B Vaughn Occupational High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	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:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55191	Bronzeville Scholastic Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,050

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

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

20250006932
Rationale**:** Funds transferred for SMORE Teams Subscription for Network and Departmental Newsletters

Transfer From:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,050

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

20250004539
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous t03. ET8 Tf 1 0 0 15 -17.7d (MSAP FY8 v345)-1350(S	13590(Commodities-Supplie	Dr)]TJ -256.448 -9.248 Td [(211901)-1350 (D

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

20250002633
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442309	Title Iv 21st Century Community Learning Centers Cohort B1	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,091

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

Amount: $1,095

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55181	Multicultural Arts High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South		

V4

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:		Transfer To:	
10872	Office of Sustainable Community Schools	46021	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	442310	Title Iv 21st Century Community Learning Centers A2

Amount: $1,143,102.

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,157

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

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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
y Schools 26451

Transfer From:		**Transfer To:**	
115	General Education Fund		
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Sem.52 0 Td [(545rm (:)Tj /T1_0 8 Tf 11.758 0.272 Td (FY25 SC

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

20250007088
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,200

111.

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55161	Daniel Hale Williams Prep School of Medicine
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,250

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	300006	Early Childhood - Community Services
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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 plastice cover with steel design and resecure wall padding

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,293

125.

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,350

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

20250001172
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57405	Medicare
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57405	Medicare
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Qu2rother Rice.05 -17.792 Tice.05 -17.792 Til8 -0.272 T792 t4057405 MedicareOffice of Sust-1351peinsfer To, ec		

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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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,370

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

20250003031
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,389

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70241	Alcott College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53121	Edward Tilden Career Community Academy HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	63091	Chicago Technology Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School

Amount: $1,422

149.

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,467

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46691	Englewood STEM HS
324cr	[(n Connec)ellaneous Federal,tudate M	534cr	[(n Connec)ellaneous Federal,tudate M

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

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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

20250000978
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

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

20250001016
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

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

20250001099
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25401	Washington D Smyser Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $1,500

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

20250001211
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

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

20250001214
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	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: **Transfer To:**

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

20250005109
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $1,500

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:		**Transfer To:**	
22571	Carroll-Rosenwald Specialty Elementary School	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57405	Medicare	57940	Miscellaneous Charges
297920	Other 5ocac5e 0 Td (Transfer To:)Tj /T1_0 8 Tf -242.44 -9.24 Td [(22571 - 10872 - 324 - 57405 - 297920)] TJ /T1_0 8 Tf 0 -9.24 Td [(Transfer From:)] TJ /T1_0 8 Tf 0 -9.24 Td [(10872 - Office of Sustainable Communities - 324 - 57940 - 579 - 57405 - 1087 - 297920)] TJ	57405	Medicare

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

20250002444
Rationale**:** CSI Summer Benefits Solorio

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442296	21st Century Community Learning Centers - (Cohort 15-Grant 3)	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**

Defa5-Grant 3)

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

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

20250006063
Rationale**:** FY24 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value		

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

20250000577
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	26291	Adam Clayton Powell Paideia Community Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442314	Title Iv 21st Century Community Learning Centers E2	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254605	School Safety Services
000979	Whole School Safety Plans	000979	Whole School Safety Plans

Amount: $1,692

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

20250000583
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23911	Edward N Hurley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,696

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

20250005438
Rationale**:**

ctob61. to00 fTransfprov64rd(Tra25994meeJoseph Brennemann Elementary School W5e
O & M438

202. **Transfer from Facility Opers & Maint - C8ty Wide to**

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

20250000587
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,721

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

20250000952
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23391	Alexander Graham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250000624
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53011	Chicago Vocational Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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**

20250000625
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	41051	Michele Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:	**Transfer To:**
10855 Counseling and Postsecondary Advising - City Wide	46211 Lake View High School

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

20250000662
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46281	Carl Schurz High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund

57ae849]TJ -9iscellan7 Regular Fund3s Cha-a-a-n 10855 10855 332$1,7[illegible]0.Transfer from Counseling and Postsec

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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46511	Robert Lindblom Math & Science Academy HS
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $1,750

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

20250004173
Rationale**:**

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

20250004175
Rationale**:** Alumni Support Coordinator Summer 2024 Session EL

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm

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: **Transfer To:** 118Tf -rsm Facility Opers & Maint - City W24651rsto Jane A Ne

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

20250002637
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,890

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24241	Joseph Lovett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

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

20250000571
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57415	FICA
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,908

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

20250000983
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:

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

20250005466
Rationale**:** boiler combustion tune up

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

Amount: $1,990

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26881	Suder Montessori Magnet ES
324	Miscellaneous Federal, State & Local Gran0 Td [(26881)-10 0 m 341e2togggggg l0 m 341e2togggggg l2lharge M		

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23041	John F Eberhart Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23921	Friedrich L. Jahn Elementary of the Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46211	Lake View High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46061	Northside College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25061	Ravenswood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30101	Rueben Salazar Elementary Bilingual Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25431	Hannah G Solomon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	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: **Transfer To:**

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442317	Title Iv 21st Century Community Learning Centers B3	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442317	Title Iv 21st Century Community Learning Centers B3	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:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905162	Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp Programming Project	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
233005	Odlss Procedural Safeguards	233005	Odlss Procedural Safeguards
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,000

276. **Transfer from Network 16 to Network 16**

20250004206
Rationale**:** Bucket opening

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
300004	Special Ed - Community Service	300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $2,000

282. **Transfer from Network 1 to Network 1**

20250006006
Rationale**:** ISL Chief and Deputy auto reimbursement

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

283. **Transfer from Computer Science to Computer Science**

20250008214
Rationale**:** Aligning to grant budget

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54560	Delivery Service
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442316	Title Iv 21st Century Community Learning Centers A3	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**

20250000814
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24201	Carl von Linne Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250006225
Rationale**:** Transfer to Southside Occupational for new Electrical Food Slicer

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54525	Services - Printing Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,044

290.

305. **Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy**

20250002595
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63141	Chicago Excel HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11371	Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26731	Barbara Vick Early Childhood & Family Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other 4P & Local G027undtsi-ainpp]TJice Salas-252 -9.248 Td
		324	Otherntary Schooae sSecondchool

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:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support		

330. **Transfer from Computer Science to Computer Science**

20250006319
Rationale**:** Transferring to open buckets

Transfer From:
11405 Computer Science

Transfer To:

335. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School**

340. **Transfer from Office of Sustainable Community Schools to Ferdinand Peck Elementary School**

20250001392
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24691	Alfred Nobel Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,405

345. **Transfer from Teaching and Learning Office to Daniel S Wentworth Elementary School**

20250000513
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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 ne Arts AR2208 Tif248T1_n 4)

350. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School**

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24401	Oscar Mayer Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	28151	Orr Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24891	Helen Peirce International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25941	Carrie Jacobs Bond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	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:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
53310	Commodities - Library Books	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	53405	Commodities - Supplies

365. **Transfer from Network 4 to Network 4**

20250007026
Rationale**:** Network Supplies

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,500

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

20250007515
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49041	Consuella B York Alternative HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10890	Arts	24101	Rodolfo Lozano Bilingual & International Ctr ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442298	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $2,700

382.

385. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005425
Rationale**:** FY24 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value		

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430297	Nonpublic Inst. & Supp. Serv. - Independ.

395. **Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School**

20250000639
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46021	John Hancock College Preparatory High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46241	Stephen T Mather High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430314	Title I - District Initiatives	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	46061	Northside College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	70020	Walter Payton College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	440056	Title Iv Part A

Amount: $2,800

400. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School**

20250000693
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47021	William Jones College Preparatory High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440056	Title Iv Part A	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,875

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

20250001387
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous

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

20250002734
Rationale**:** MSI Workshop

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23421	Ariel Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23561	Bret Harte Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10810	Teaching and Learning Office	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47021	William Jones College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $2,974

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

20250000032
Rationale**:** Catalyst Ranch Space Rental

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

427. **Transfer from Network 14 to Network 14**

20250000501
Rationale**:** Create line for Commodities Supplies for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24771	Oriole Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22631	Edward E. Sadlowski Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25381	John D Shoop Math-Science Technical Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

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

20250001212
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	290069	Homeless Education Program - Non-Instructional
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,000

434.

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

20250001216
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative		

440. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School**

20250002850
Rationale**:** FY25 21CCLC Summer Security

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	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:		**Transfer To:**	
12210	Procurement and Contracts Office	10415	Chief Operating Officer
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
232102	Executive Administration	232102	Executive Administration
000000	Default Value	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:		**Transfer To:**	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

447. **Transfer from Network 3 to Network 3**

20250006002
Rationale**:** PD Books

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $3,000

448. **Transfer from Network 5 to Network 5**

20250006049
Rationale**:** To add funds to supply line

Transfer From:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $3,000

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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22571	Carroll-Rosenwald Specialty Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	000000	Default Value

Amount: $3,000

450. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Edward Coles Elementary Language Academy**

455. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Michael Faraday Elementary School**

460.

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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24871	Ferdinand Peck Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	121401	Early Childhood Special Education Pre-K
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22511	Daisy Bates Academy of Social Justice
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	20071	Columbia Explorers Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

470. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles R Darwin Elementary School**

475. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Charles Kozminski Elementary Community Academy**

20250007122
Rationale**:**

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:	**Transfer To:**

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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24921	Harold Washington Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31121	Thomas A Hendricks Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	31101	Ninos Heroes Elementary Academic Center
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23821	Charles N Holden Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	22811	Jordan Elementary Community School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	000000	Default Value

Amount: $3,000

490.

495.

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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25101	Frank W Reilly Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24931	Irma C Ruiz Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23751	South Loop Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	25571	George B Swift Elementary Specialty School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23641	Wendell Smith Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	26231	James Weldon Johnson Elementary School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	24721	West Park Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	49041	Consuella B York Alternative HS
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
11672	Office for Students with Disabilities - Assessment & Assignment	23611	Emiliano Zapata Elementary Academy
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
120304	Cognitive Developmental Delay Disabilities	120304	Cognitive Developmental Delay Disabilities
000000	Default Value	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:		**Transfer To:**	
10890	Arts	23301	John W Garvy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	548057	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
02541	Principal Quality	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
262005	Educator Effectiveness	262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3	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:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	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:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905143	The It Model Pathways Project And The Salesforce Foundation Fund	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: $3,114

518.

520. **Transfer from Office of Sustainable Community Schools to Anna R. Langford Community Academy**

525.

20250000672

Rationale**:** Freshman4Grnnection 2024 Transportation

Transfer From:	**Transfer To:**
10855 Counseling and Postsecondary Advising - City Wide	53071 George Westingho65

530. **Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School**

20250000692
Rationale**:** Freshman Connection 2024 Transportation

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	47101	Whitney M Young Magnet High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School

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

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

20250007514
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41121	Northwest Middle School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29031	Stephen Decatur Classical Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29371	Albert R Sabin Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22941	William E Dever Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24911	William Penn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29311	John H Vanderpoel Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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 for To Transfer From:

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:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212017	Other Govt Fnded Prjts-Guidnce
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25411	John M Smyth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	55151	Infinity Math Science and Technology High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26081	Catalpa Early Childhood Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,650

576. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20250005435
Rationale**:** AC main office replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23831	Oliver Wendell Holmes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23731	Patrick Henry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25671	Mildred I Lavizzo Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442308	Title Iv 21st Century Community Learning Centers Cohort A1	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442295	21st Century Community Learning Centers - (Cohort 15-Grant 2)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23451	Walter Q Gresham Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,828

590. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy**

20250000939
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26701	Fairfield Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative		

595. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20250001747
Rationale**:** 2025001678 REVERSAL

Transfer From:		**Transfer To:**	
25031	Ernst Prussing Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25351	Jesse Sherwood Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10810	Teaching and Learning Office	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24341	Marquette Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442315	Title Iv 21st Century Community Learning Centers F2	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**:**

610. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School**

20250000846
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29181	James E McDade Elementary Classical School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,000

611.

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

20250002638
Rationale**:** FY24 CSI Award Summer School Side Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24371	Michael Faraday Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442310	Title Iv 21st Century Community Learning Centers A2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57705	Services - Space Rental	53405	Commodities - Supplies
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250000811

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

20250001275
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46551	Back of the Yards IB HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22571	Carroll-Rosenwald Specialty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	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 i

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23201	Fernwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53215	Commodities - Purchased Food
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24741	Richard J Oglesby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23301	John W Garvy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23891	Countee Cullen Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23341	Johann W von Goethe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	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:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

650. **Transfer from Office of Sustainable Community Schools to Jesse Owens Elementary Community Academy**

20250002406
Rationale**:** CSI Summer Field Trips Owens

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221009	Special Initiatives	253831	Bus Svc-Field Trips-Reg
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25091	William C Reavis Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Char]TJ -2neous Federal, State & Local Grants		

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

20250001239
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442308	Title Iv 21st Century Community Learning Centers Cohort A1	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54205	Travel Expense	54125	Services - Professional/Administrative
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	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**

20250000876
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24591	Mount Greenwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,662

665. **Transfer from Citywide Student Support and Engagement to Arthur Dixon Elementary School**

670. **Transfer from Office of Sustainable Community Schools to Peter A Reinberg Elementary School**

20250002440
Rationale**:** CSI Summer Buckets Reinberg

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10810	Teaching and Learning Office	22181	Lillian R. Nicholson STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous

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

20250001225
Rationale**:** FY25 SCS Award School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		Transfer To:	
10872	Office of Sustainable Community Schools	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442318	Title Iv 21st Century Community Learning Centers C3	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:		Transfer To:	
10875	Citywide Student Support and Engagement	29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		Transfer To:	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442309	Title Iv 21st Century Community Learning Centers Cohort B1	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**

20250000875
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,890

682. **Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School**

20250000958
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23361	Virgil Grissom Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $4,894

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

20250000825
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25881	Wildwood IB World Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24751	Isabelle C O'Keeffe Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $4,998

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

20250000043
Rationale**:** Transfer for space rental

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

691. **Transfer from Network 13 to Network 13**

20250000107
Rationale**:** SY25 Network Supplies

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

692. **Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park**

20250000213
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69618	Pathways in Education Humboldt Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $5,000

693. **Transfer from Network 15 to Network 15**

20250000450
RationaleMiscellane9foodp_TextE - MP.1 38 Tf 33.801 /T6 30TD 68Transfer From:
02531 Network 13

695. **Transfer from Network 14 to Network 14**

20250000499
Rationale**:** Create line for Seminar Fees Subscriptions Professional Memberships for SY25

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10810	Teaching and Learning Office	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22381	West Ridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23541	William F Finkl Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69618	Pathways in Education Humboldt Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46271	Theodore Roosevelt High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29201	Mark Sheridan Math & Science Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,000

707. **Transfer from Budget & Management Office to Budget & Management Office**

20250002536
Rationale**:** Misc bucket

Transfer From:		**Transfer To:**	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
252206	Budget Development	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442309	Title Iv 21st Century Community Learning Centers Cohort B1	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:		**Transfer To:**	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

711. **Transfer from Network 9 to Network 9**

20250004211
Rationale**:** Transfer to Commodities Supplies

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54205	Travel Expense	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221002	World Language Instructor Support	221002	World Language Instructor Support
547529	Indian Elem/Sec. Assistance Prog.	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:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
150005	High School Sports	150005	High School Sports
000000	Default q6vF-9.2me $5,F-9.8 25s44.4 - d (Pr88 Tf -269.468 738.895 Td (715.)Tj /T1_1 8 Tf 23.868 -0.2Gf 2t50 (Ged Feegrams Offor		

5s44.4 - d (Pr88 Tf -289.468 738.895 Td (715.)Tj /T1_1 8 Tf 23.868 -0.27thlelSportEmo0 8 Tf Learn(Mi acilities nagem7thlelSportEmo0 8 Tf Learn(Mi acilities n61.1 738.712

720. **Transfer from Network 4 to Network 4**

20250007024
Rationale**:** Space Rental for School Leader Meetings and other Network PD s

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

721. **Transfer from Network 17 to Network 17**

20250007414
Rationale**:** Funds to reimbursement

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

722. **Transfer from Network 17 to Network 17**

20250007417
Rationale**:** For Principal Professional Development

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

723. **Transfer from Network 17 to Network 17**

20250007419
Rationale**:** Funds for supplies

Transfer From:		**Transfer To:**	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

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

20250007506
Rationale**:** grant balancing

Transfer From:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	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:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25931	Ludwig Van Beethoven Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
10810	Teaching and Learning Office	25811	Daniel S Wentworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il 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:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,100

730. **Transfer from Citywide Student Support and Engagement to Robert A Black Magnet Elementary School**

20250000868
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29381	Robert A Black Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250000914
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22511	Daisy Bates Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25301	William H Seward Communication Arts Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46141	Gage Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548057	Il For Arts Education - Quigley	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:		**Transfer To:**	
45231	Air Force Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	254605	School Safety Services
000979	Whole School Safety Plans	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442314	Title Iv 21st Century Community Learning Centers E2	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:		**Transfer To:**	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Rationale**:**

Requestor Role Eng Name of Facility School and specify which building Address of Fa

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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

750. **Transfer from Stephen K Hayt Elementary School to Student Support and Engagement**

20250007228
Rationale**:** OST Summer non personnel adjustment

Transfer From:		**Transfer To:**	
23621	Stephen K Hayt Elementary School	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	11903 on	rge

755. **Transfer from Citywide Student Support and Engagement to Thomas Drummond Elementary School**

20250000923
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11371	Student Support and Engagement	32031	National Teachers Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	131001	Evening School Programs
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,551

760. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center**

20250000989
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:

765. **Transfer from Citywide Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22921	Mariano Azuela Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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

780. **Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts**

20250001268
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785.

790. **Transfer from Citywide Student Support and Engagement to Bronzeville Classical ES**

20250000843
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26181	Bronzeville Classical ES

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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
490954	Title Iii - Language Acquisition	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:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580236	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	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:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement	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:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442316	Title Iv 21st Century Community Learning Centers A3	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 appropriate Purchase Order requisitions for Title IIA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	494096	Title Iia - 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:		Transfer To:	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,110

802. **Transfer from Office of Sustainable Community Schools to F(51330)-1350 (a3ich W von Steuben Metrop252tj /ScieninaHS0 0 1 61.1 616.016 cm 48**

805. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20250007605
Rationale**:** Tranfer to Marshall s CTE Culinary Lab for table top ice cream maker

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23061	George W Curtis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants

815. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20250002890
Rationale**:**

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

20250004043
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $6,624

821. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School**

20250000950
Rationale**:** FY25 OST Funds for Summer non personnel fundsuests for Neglected programs

Transfer From: **Transfer To: 2224-1350 L Gillespl Besuettry School**

Amount: $6,624

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: **Transfer To:**

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	474571	Special Student Needs-C. Perkins

Amount: $6,884

840. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

2025000124869

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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**:**

850.

855.

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

20250005306
Rationale**:** Manley Skyline Chemistry

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46361	Kenwood Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113112	Chemistry-Hs
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,200

863. **Transfer from Options Network to Network 4**

20250006731
Rationale

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,483

867. **Offic4[(1975)-1350 (Cityw086 Student Support and 19ngagement)]TJ -26.223 -1.570 [(26521)-1350 (Amos Alonzo Stagg Elementary School)]TJ -243.104 -1.458 Td [(

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

20250002600
Rationale**:** FY24 CSI Award Summer Security Allocation

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26391	George Leland Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
254612	Security Services	254612	Security Services
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected Programs	430530	Neglected Programs

Amount: $7,500

872.

875. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000533
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $7,683

879. **Transfer from Arts to Amos Alonzo Stagg Elementary School**

20250000529
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $7,725

885. **Transfer from Information & Technology Services to Information & Technology Services**

20250002487
Rationale**:** Asset Management support consulting services

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $7,900

886. **-n School of Excellem**

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

20250001241
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69327	North Shore SDA Junior Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	370003	Nonpublic Fine Arts
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	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:		**Transfer To:**	
10810	Teaching and Learning Office	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School

900. **Transfer from Office of Sustainable Community Schools to William B Ogden Elementary School**

20250002435
Rationale**:** CSI Summer Buckets Ogden

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24731	William B Ogden Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support	600002	Contingency For Project Expansion
547529	Indian Elem/Sec. Assistance Prog.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $8,313

905. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

910. **Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School**

20250005325
Rationale**:** FY24 21CCLC Allocation Summer

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442310	Title Iv 21st Century Community Learning Centers A2	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24241	Joseph Lovett Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	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 bl**Transfer from Facility Opers & Maint -A al/Administrative 8. 0.272 Td (Theee)Tj /T1_1 8 Tf 1 0 0 1 94.892 318.112 Tm (:)Tj /T1_0 8**
Rationale**:**

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25191	William H Ryder Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $8,912

920. **Transfer from Citywide Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20250000808
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29301	Ole A Thorp Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,960

922. **Transfer from Citywide Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

20250000947
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29141	Galileo Math & Science Scholastic Academy ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
264055	Training And Leadership Development	264055	Training And Leadership Development
000000	Default Value	000000	Default Value

Amount: $9,000

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

20250000943
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29081	Franklin Elementary Fine Arts Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $9,000

927. **Transfer from Options Network to Options Network**

20250006740
Rationale**:**

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23681	James Hedges Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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: **Transfer To:**
10872 Office of Sustainable Community Schools

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

20250000928
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26831	Durkin Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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**:** 54130 Services - Non Professional5794-1350 pubonale320c. Scho18

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

20250001181
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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 EMG0000000269

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370007	Nonpublic Homeschool/Other
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $9,750

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

20250000968
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23621	Stephen K Hayt Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $9,762

956. **Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School**

20250000884
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250001265
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,800

958. **Transfer from Citywide Student Support and Engagement to New Field Elementary School**

20250001025
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22071	New Field Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47071	DNU - The Virtual Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442297	21st Century Community Learning Centers - (Cohort 15-Grant 4)	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10810	Teaching and Learning Office	47061	Nicholas Senn High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24281	Mary Lyon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

969. **Transfer from Citywide Student Support and Engagement to Pathways in Education- Avondale**

20250000211
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	65016	Pathways in Education- Avondale
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	47101	Whitney M Young Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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

975. **Transfer from Citywide Student Support and Engagement to George Washington Carver Military Academy HS**

20250000836
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

976. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

20250000837
Rationale**:** Non personnel funds for Strategic Summer Programs

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

977. **Transfer from Citywide Student Support and Engagement to Arthur E Canty Elementary School**

20250000885
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22541	Arthur E Canty Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

978. **Transfer from Citywide Student Support and Engagement to John C Dore Elementary School**

20250000921
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,000

979. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School**

20250000975
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23801	William G Hibbard Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:

985. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001250
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,000

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

20250002394
Rationale**:** CSI Summer Vendors Hammond

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221009	Special Initiatives	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	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:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
150006	Elementary Sports	150006	Elementary Sports
000321	Snack Vending Services	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:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

993. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

20250004185
Rationale**:** PreK Snacks

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
119027	Prek Instruction	256015	Nss - After-School Program: Supper & Snacks
376688	State Preschool For All Age 3-5	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:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $10,000

995.

1000. **Transfer from Student Support and Engagement to Student Support and Engagement**

20250006175
Rationale**:** Funds to support city wide field trip

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11860	Facility Operations & Maintenance
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,000

1002.

1005. **Transfer from Office of Sustainable Community Schools to Infinity Math Science and Technology High School**

20250002411
Rationale**:** CSI Summer Buckets Infinity

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442317	Title Iv 21st Century Community Learning Centers B3	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69389	New Life Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370008	Non Public Professional Development	390007	Nonpublic Community Parent Involvement
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance		

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22241	Frank I Bennett Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10810	Teaching and Learning Office	24791	James Otis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25601	James N Thorp Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23101	Edward K Ellington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	22371	Edward A Bouchet Math & Science Academy ES
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $10,417

1025. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20250000972
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31121	Thomas A Hendricks Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,425

1026. **Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School**

20250001208
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,478

1027. **Transfer from Teaching and Learning Office to Perkins Bass Elementary School**

20250000511
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119066	Oep - Art
550024	Il For Arts And Stem Education - 0203	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $10,564

1029. **Transfer from Citywide Student Support and Engagement to Ira F Aldridge Elementary School**

20250000849
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430301	Title I - District Initiatives	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $10,769

1038. **Transfer from Office of Sustainable Community Schools to Albany Park Multicultural Academy**

20250002364
Rationale**1 336i0o4**

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:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474572	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26181	Bronzeville Classical ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $10,926

1042. **Transfer from Network 14 to Network 14**

20250000488
Rationale**:**

1045. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26251	Irvin C Mollison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11951	Dodge-Garfield Park
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25921	Ella Flagg Young Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22701	Salmon P Chase Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25021	William H Prescott Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31081	Stephen F Gale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11210	Student Assessment and MTSS	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54105	Services: Non-technical/Laborer
223013	Assessments/Standards	254028	Moves
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
69510	Office of Catholic Schools	69277	St Stanislaus - Kosta
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490955	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $11,818

1065. **Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School**

20250001145
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 fo1ot n3Gmtl.862 -17.247 T8pera of Sustainable Co Transfer From:

1070. **Transfer from Network 9 to Network 9**

20250002775
Rationale**:** To transfer to Event Services Space Rental

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Proaneous Charges

1075. **Transfer from Citywide Student Support and Engagement to John Barry Elementary School**

20250000858
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Chargete & Local Grants1dxme087yrvices - NmmeProfessD (RaGrants)56f -843.104 -9.248 T002ts1dxme08OthTraAftT		

Transfer From:		**Transfer To:**	
22141	1087525 OSgement	1087525 OSgemens	10875 Miscella- Continge StProjecl Grants

1080. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20250000997
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	29161	LaSalle Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

20250007208
Rationale**:** Additional fund request for Cluster for purchasing supplemental materials teacher consumables and PPE items

Transfer From:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	24921	Harold Washington Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: $12,368

1082. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20250005470
Rationale**:** Minimally scrape repair and paint 7 classrooms and 2 ceilings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,480

1083. **Transfer from Arts to John C Dore Elementary School**

20250000555
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	23001	John C Dore Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548058	Il For Arts Education - Newman	548058	Il For Arts Education - Newman

Amount: $12,641

1084. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

20250005356
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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24841	Park Manor Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $12,750

1085. **Transfer from Arts to Marcus Moziah Garvey Elementary School**

20250000530
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
55010	Property - Furniture
119010	Other Instructional Programs
24951	

1090. **Transfer from Citywide Student Support and Engagement to Helen M Hefferan Elementary School**

20250000971
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23711	Helen M Hefferan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $13,172

1091.

1095. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001177
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
13727	Early College and Career - City Wide	46111	Christian Fenger Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10890	Arts	24951	Marcus Moziah Garvey Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63021	Plato Learning Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund

1105. **Transfer from Curriculum, Instruction, and Digital Learning to Al Raby High School**

20250005509
Rationale**:** Raby Skyline Biology

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
5330	Teaching and Learning	5330	Teaching and Learning

Transfer From: Office Of Sustainable Community High Ssrnin Transfer To: Percy L Julian Hy High School

20250028

Rationale To:

20250510

Rationale To:

20250509

20250509

1110. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School**

20250000942
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23221	John Fiske Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24681	William P Nixon Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative

1120. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

20250000853
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22081	George Armstrong International Studies ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66801	Pathways in Education- Brighton Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,000

1124.

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	66801	Pathways in Education- Brighton Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12670	Education General - City Wide	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	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:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46431	North-Grand High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	51320	Bucket Position Pointer
370005	Non-Public School Pupils Services	290001	General Salary S Bkt
430301	Title I - District Initiatives	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

1133. **Transfer from Network 4 to Network 4**

20250007014
Rationale**:** Meals for School Leader Meetings and other Network PD s

Transfer From:		**Transfer To:**	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $15,000

1134. **Transfer from Computer Science to Computer Science**

20250008213
Rationale**:** Aligning to grant budget

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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**

20250000267
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	47071	DNU - The Virtual Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		Transfer To:	
12150	Capital/Operations - City Wide	11954	42 W Madison
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $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:		Transfer To:	
11954	42 W Madison	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	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:		Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer To:	
10875	Citywide Student Support and Engagement	23641	Wendell Smith Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	25071	William H Ray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22291	Myra Bradwell Communications Arts & Sciences ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $15,648

1145. **Transfer from Teaching and Learning Office to Charles N Holden Elementary School**

20250000590
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	23821	Charles N Holden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550021	Il For Arts And Stem Education - 0200	550021	Il 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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494095	Title Iia Archdiocese Of Chicago. Suppl.Servc.	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24761	William J Onahan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	300013	Non-Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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 fro

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23591	Helge A Haugan Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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**

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26141	John Foster Dulles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Seral, State & Local Grants 32
		57940	Miscellaneous Charges 5413

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	26791	Tarkington School of Excellence ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il For Arts And Stem Education - 0202

Amount: $17,966

1163.

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:

1170. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20250004138
Rationale**:**

1175. **Transfer from Talent Office to Talent Office**

20250005108
Rationale**:** appropriation of non payroll accounts under PSTEP grant

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442312	Title Iv 21st Century Community Learning Centers C2	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,500

1180. **Transfer from Office of Sustainable Community Schools to Eric Solorio Academy High School**

20250002443
Rationale**:** CSI Summer Buckets Solorio

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10810	Teaching and Learning Office	25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

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:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)	509196	Teams Interventions Evaluations And Resources For Supportive Schools (Tierss)

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:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442294	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $20,218

1190. **Transfer from Arts to James Wadsworth Elementary School**

20250000531
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	69617	Ombudsman Roseland
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	31211	Pulaski International School of Chicago
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46471	Al Raby High School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

20250005301
Fn 252 Ct [(31211)-135564cellaeou5

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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Profent Support and Engagement
		324	Miscellaneous Federal, State & Local Grants

1200. **Transfer from Office of Sustainable Community Schools to John H Hamline Elementary School**

20250002409
Rationale**:** CSI Summer Buckets Hamline

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23511	John H Hamline Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $21,998

1202. **Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School**

20250001253
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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

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:		**Transfer To:**	
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10810	Teaching and Learning Office	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	56215	Property - Permanent Improvement
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63144	Excel Southwest HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	228120	Categ Assessment/Testing
474571	Special Student Needs-C. Perkins	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 catergory codes are incorrect in Oracle

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

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development

1225. **Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School**

20250001282
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430530	Neglected Programs	430530	Neglected Programs

Amount: $25,000

1227. **Transfer from Mercy Home for Boys to ECIA Projects**

20250004078
Rationale**:** correcting load

Transfer From:		**Transfer To:**	
69063	Mercy Home for Boys	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $25,000

1230. **Transfer from Teaching and Learning Office to Joseph Brennemann Elementary School**

20250000502
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550023	Il For Arts And Stem Education - 0202	550023	Il 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 Offic

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: $25,380

1232. **Transfer from Teaching and Learning Office to James Madison Elementary School**

20250000569
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24301	James Madison Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	Il For Arts And Stem Education - 0197	550019	Il 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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23311	Joseph E Gary Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264222	Teacher Pathways And Training	264222	Teacher Pathways And Training
548055	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26931	CPS Virtual Academy
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer

1245. **Transfer from Law Office to Law Office**

20250000360
Rationale**:** To clear negative to update position

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
231101	Legal Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

1250. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School**

20250000991
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221011	Improvement Of Instruction
000000	Default Value	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:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63091	Chicago Technology Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $29,777

1255. **Transfer from Arts to James Wadsworth Elementary School**

20250000527
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10890	Arts	25711	James Wadsworth Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125007	Ecia-Fine Arts	119010	Other Instructional Programs
548056	Il For Arts Education - Rush	548056	Il For Arts Education - Rush

Amount: $29,796

1256. **Transfer from Teaching and Learning Office to Dewey Elementary Academy of Fine Arts**

20250000512
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	22951	Dewey Elementary Academy of Fine Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550024	Il For Arts And Stem Education - 0203	550024	Il 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $29,989

1258. **Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School**

20250001178
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	213412	Medical And School Health Svcs
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23651	Robert Healy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63051	Chicago High School for the Arts (ChiArts)
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63051	Chicago High School for the Arts (ChiArts)
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**
10872	Office of Sustainable Community Schools.048 Td (1264.)T1y .1qe0 estainable Communigh School	

1265. **Transfer from Teaching and Learning Office to Harold Washington Elementary School**

20250000574
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550020	Il For Arts And Stem Education - 0199	550020	Il 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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46681	Walter Henri Dyett High School for the Arts
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt

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1275. **Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School**

20250005304
Rationale**:** Disney II Skyline Physics

Transfer From:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	26921	Disney II Magnet School
115	General Education Fund	115	General Education Fund

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11955	Colman
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
12210	Procurement and Contracts Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
252802	Audit Services	266101	Business Services
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $35,000

1285. **Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School**

20250000567
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects		

1290. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001166
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other

1295. **Transfer from Teaching and Learning Office to A.N. Pritzker School**

20250000598
Rationale**:** Rebudgeting FY22 23 CDS Grants to Schools

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	25871	A.N. Pritzker School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550022	Il For Arts And Stem Education - 0201	550022	Il 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:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction

1300. **Transfer from Office of Sustainable Community Schools to Spencer Technology Academy**

20250001191
Rationale**:** FY25 SCS Award School

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940Td [(324)-1350 (Miscela1Me82 and Surface C [(56105)-1350 (Se		254[1/T1_1 1 Tf [(Spencer Technology Academy	
115	4668Td [(324)Wal4mmuHenri Dyette & Local Grom:	General Education Fund	
52130	Career Service Salaries - Extended Day		
41051	Michele Clark Academic Prep Magnet High School	324	Miscellaneous Federal, State & Local Grants

cts

[(390011)-1350 (Community School Initiative)]TJ -252.0 -24.0 Td [(000044)-1350 (Ctu Sustainable Schools Initia

1305. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

20250000201
Rationale**:** OST Summer non personnel funding

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	63141	Chicago Excel HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

Amount: $40,564

1306. **Transfer from Citywide Student Support and Engagement to Hyde Park Academy High School**

20250000981
Rationale**:** FY25 OST Funds for Summer non personnel funds

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	399508	After School Programs Ad Fy24 Isbe

1310. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20250007521
Rationale**:**

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:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113112	Chemistry-Hs	119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
000000	Default Value	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:		**Transfer To:**	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140007	Cte - Information Processing	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47021	William Jones College Preparatory High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $43,909

1323. **Transfer from Talent Office to Talent Office**

20250004133
Rationale**:** recruitment supplies

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	53011	Chicago Vocational Career Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
13727	Early College and Career - City Wide	28151	Orr Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $45,703

1328. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20250000539
Rationale**:** : FY25 SCS Allocation FTE Salary 1

Transfer From:	**Transfer To:**

1330. **Transfer from Mercy Home for Boys to Thresholds**

20250002889
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
69063	Mercy Home for Boys	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46431	North-Grand High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24651	Jane A Neil Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: $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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
410001	Payment To Other Government Units	410001	Payment To Other Government Units
430301	Title I - District Initiatives	430301	Title I - District Initiatives

Amount: $47,143

1335. **Transfer from Office for Students with Disabilities - Instructional Supports to James Monroe Elementary School**

20250000247
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:
11674 Office for Students with Disabilities - Instructional SupportsSupports

Transfer To:

1340. **Transfer from Office for Students with Disabilities - Instructional Supports to Laura S Ward Elementary School**

20250000269
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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**

20250000243
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22341	Federico Garcia Lorca Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11610	Office for Students with Disabilities - Operations and Analytics	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
127725	Special Education Instruction K-12	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	113029	Physics-Hs
000000	Default Value	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:		**Transfer To:**	
46681	Walter Henri Dyett High School for the Arts	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund

5J -243.104 -9.248 Td [(115)-1350 (General Education FunT1c0e [(53305)-1350 (Instructional Materials (Non-Digital))252 0 Td [(113029)-1350 C
1 Other Gen Ed Funded Programs

igital Learning to Walter Henri Dyett High School for the Arts 46681 Walter Henri Dyett High School for the Arts 20250006107 Dyett Skyline Chemistry Transfer From: Transfer To: 10814 Curriculum, Instruction, and Digita

1349. **Transfer from Office for Students with Disabilities - Instructional Supports to John B Drake Elementary School**

20250000233
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23011	John B Drake Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370008	Non Public Professional Development
430297	Nonpublic Inst. & Supp. Serv. - Independ.	430296	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $50,908

1351. **Transfer from Office for Students with Disabilities - Instructional Supports to Louis Pasteur Elementary School**

20250000252
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	54305	Tuition
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative		

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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24531	James Monroe Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23311	Joseph E Gary Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	31221	Charles Sumner Math & Science Community Acad ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26881	Suder Montessori Magnet ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $54,140

1364.

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:		**Transfer To:**	
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399508	After School Programs Ad Fy24 Isbe	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47091	Chicago High School for Agricultural Sciences
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25071	William H Ray Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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**

20250000270
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	600002	Contingency For Project Expansion
580242	Promoting Adolescent Health Through School-Based Hiv Prevention - Health Equity Supplement	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**

20250000239
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23581	John Harvard Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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**

20250000256
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
254009	Central Office Operations	211001	Attendance & Social Work
376823	Truant Alternative Optional Education	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**

20250000258
Rationale**:**

1383. **Transfer from Office for Students with Disabilities - Instructional Supports to Whitney M Young Magnet High School**

20250000268
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	47101	Whitney M Young Magnet High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $63,259

1384.

1388. **Transfer from Office for Students with Disabilities - Instructional Supports to Josefa Ortiz De Dominguez Elementary School**

20250000251
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23411	Josefa Ortiz De Dominguez Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
399813	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	29321	Edward Beasley Elementary Magnet Academic Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24991	Laura S Ward Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369627	Regional Safe Schools		

1393. **Transfer from Office for Students with Disabilities - Instructional Supports to Blair Early Childhood Center**

20250000224
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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**

20250000272
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25191	William H Ryder Math & Science Specialty ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $69,196

1395. **Transfer from Office for Students with Disabilities - Instructional Supports to Richard Edwards Elementary School**

20250000235
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23081	Richard Edwards Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22341	Federico Garcia Lorca Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt

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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24851	Louis Pasteur Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49101	Ray Graham Training Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24361	John L Marsh Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25381	John D Shoop Math-Science Technical Academy ES
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	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

Transfer To:
53051 Ellen H Richards Career Academy High School

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:		**Transfer To:**	
26871	John J. Pershing West Magnet School for the Humanities	29251	John J Pershing Elementary Humanities Magnet
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30121	Wilma Rudolph Elementary Learning Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30071	Blair Early Childhood Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12150	Capital/Operations - City Wide	11952	Pershing East
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25071	William H Ray Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10841	Instructional Systems and Supports
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	160005	Summer Bridge
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22631	Edward E. Sadlowski Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22581	Dr Jorge Prieto Math and Science
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25811	Daniel S Wentworth Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24361	John L Marsh Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	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**:**

114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000001	Special Education - Summer School Esy

hool Esy

1419.

114	**Special Education Fund**
51320	**Bucket Position Pointer**
290001	**General Salary S Bkt**
000001	**Special Education - Summer School Esy**

chool Esy

1423. **Transfer from Computer Science to Computer Science**

20250006331
Rationale**:** Tuition

Transfer From:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54305	Tuition
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23581	John Harvard Elementary School of Excellence
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23541	William F Finkl Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22701	Salmon P Chase Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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**

20250000248
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25541	William K New Sullivan Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $92,245

1429. **Transfer from Office for Students with Disabilities - Instructional Supports to Uplift Community High School**

20250000264
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26861	Uplift Community High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: $92,466

1430. **Transfer from Office of Sustainable Community Schools to John B Drake Elementary School**

20250001167
Rationale**:** FY25 SCS Award School

Transfer From:	**Transfer To:**

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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23021	Thomas Drummond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30031	Walter S Christopher Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23651	Robert Healy Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905156	Cff The Tullman Family Donations To Schools Project	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North

Recruitment And Retention Of Building Commission O 1W3c8pc& Mf 449.479ity Opers & Ma90t - City Wide to Faci19ity Opers & Mair

1448. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004532
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	26301	Ronald E McNair Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23541	William F Finkl Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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
RationaleFor ESY Salaries 7 15 8 1

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49023	Sputhside Occupational Academy High School
		51320	Bucket Position Pointer
		290001	General Salary S Bkt
		000001	Special Education - Summer School Esy
		114	Special Education Fund
		51320	Bucket Position Pointer
		290001	General Salary S Bkt
		000001	Special Education - Summer School Esy

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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49021	Northside Learning Center High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25111	Peter A Reinberg Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22581	Dr Jorge Prieto Math and Science
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264222	Teacher Pathways And Training	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $120,000

1463. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School**

20250000260
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	253006	Other Gov Fd-Fac Acq & Contr
041008	Contingency For Grant Expansion	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430298	Nonpublic Inst. & Supp. Serv. - Christian	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:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266102	Business Services	266102	Business Services
000000	Default Value	000000	Default Value

Amount: $125,637

1467. **Transfer from Information & Technology Services to Information & Technology Services**

20250006724
Rationale**:** The software renewal cost

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266102	Business Services	266102	Business Services
000000	Default Value	000000	Default Value

Amount: $125,637

1468. **Transfer from Office for Students with Disabilities - Instructional Supports to West Ridge Elementary School**

20250000271
Rationale**:** For ESY Salaries 7 1 7 12

Transfer From:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22381	West Ridge Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11610	Office for Students with Disabilities - Operations and Analytics
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30031	Walter S Christopher Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
322037	Career & Technical Educ. Improvement Grant (Ctei)	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:		**Transfer To:**	
11220	Policy and Procedures	10560	Marketing
115	General Education Fund	115	General Education Fund
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
262008	Performance Data & Policy	263004	Marketing
000000	Default Value	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:		**Transfer To:**	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitaliz1350temenuction	60000	Capitaliz1350temenuction

1483. **Transfer from Talent Office to Talent Office**

20250002840
Rationale**:** SBMHS grant non payroll reallocation

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22381	West Ridge Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221117	Computer Education	221117	Computer Education
210074	Iga Computer Science For All Fy24	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	23001	John C Dore Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	25111	Peter A Reinberg Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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 linger wishes to liquidate their district funded AP

Transfer From:		**Transfer To:**	
25451	John Spry Elementary Community School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	30141	Mary E Courtenay Elementary Language Arts Center
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
12670	Education General - City Wide	11672	Office for Students with Disabilities - Assessment & Assignment
324	Miscellaneous Federal, State & Local Grants	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
600002	Contingency For Project Expansion	121401	Early Childhood Special Education Pre-K
041008	Contingency For Grant Expansion	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:		**Transfer To:**	
11540	Office of Multicultural-Multilingual Education - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
290001	General Salary S Bkt	228958	Federal - Nonpublic Inst (Catholic)
490954	Title Iii - Language Acquisition	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119010	Other Instructional Programs	119010	Other Instructional Programs
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	22201	Jean Baptiste Beaubien Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	24471	James B McPherson Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000001	Special Education - Summer School Esy	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:		**Transfer To:**	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221117	Computer Education
210074	Iga Computer Science For All Fy24	210074	Iga Computer Science For All Fy24

Amount: $218,336

1497. **Transfer from Options Network to Safe Achieve Academy West High School**

20250002826
Rationale**:**

1498. **Transfer from Computer Science to Computer Science**

20250002728
Rationale**:** Transfer for position processing

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	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:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $245,058

1500. **Transfer from Options Network to Safe Achieve Academy High School**

20250002825
Rationale**:** FY25 Installment 1 SAFE payment funds

Transfer From:		Transfer To:	
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369627	Regional Safe Schools	369627	Regional Safe Schools

Amount: $245,909

1501. **Transfer from Computer Science to Computer Science**

20250006317
Rationale**:** Transferring to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210074	Iga Computer Science For All Fy24	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474571	Special Student Needs-C. Perkins	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:		**Transfer To:**	
02541	Principal Quality	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
499853	New Principal Mentoring 24-4998-P4	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:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26871	John J. Pershing West Magnet School for the Humanities
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430298	Nonpublic Inst. & Supp. Serv. - Christian	430300	Nonpublic Inst. & Supp. Serv. - Jewish

119010 Other Instructional Programs Advancing Communities (Msap-Tac) Fy23 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

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:		**Transfer To:**	
12150	Capital/Operations - City Wide	46491	Bowen High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009509	Ss O&M Cip
000000	Default Value	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**

20250004551q0 l S Q BT 61.1 186.7w1cOnO8zershing ElementaryR2 TifyWesttmsg El4 Td hrr72 TProg 00 23 To Project 2025 46493 OBI Change

Humanities
324 Miscellaneous 50 (Miscellaneous - Contingent Projec [(57915)-1350 (Miscellaneous - Contingent Projects)]TJ 252 0 Tt)]TJ 22010 Other Inst

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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	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:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600002	Contingency For Project Expansion	253006	Other Gov Fd-Fac Acq & Contr
041008	Contingency For Grant Expansion	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:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

1513. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20250004530
Rationale**:** MSAP FY24 Allocation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	217662	Iasa-Nonpublic Summer
430299	Nonpublic Inst. & Supp. Serv. - Lutheran	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:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580240	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	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:		**Transfer To:**	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53304	Instructional Materials (Digital)
221206	Learning Technology	221206	Learning Technology
000000	Default Value	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:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370008	Non Public Professional Development	370004	Nonpublic Instructional & Support Services
430297	Nonpublic Inst. & Supp. Serv. - Independ.	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:		**Transfer To:**	
11674	Office for Students with Disabilities - Instructional Supports	11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
221001	School Instructional Support Services	221234	Professional Develop/Curriculum Develp
000000	Default Value	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:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
373008	Roe/Isc Operations	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:		**Transfer To:**	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474571	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: $845,604

1521. **Transfer from Talent Office to Talent Office**

20250001582
Rationale**:** Reallocation of non personnel funding to correct accounts

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
231607	Employee Wellness	231607	Employee Wellness
000000	Default Value	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:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	390008	Other Government Funded - Community Services

1523. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20250005512
Rationale**:** Moving funds to the unit overseeing OST

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs		

1528. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20250001140
Rationale**:** FY25 SCS Award Lead Partner

Transfer From:		**Transfer To:**	
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
254007	Custodial Services	290001	General Salary S Bkt
000000	Default Value	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:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
254007	Custodial Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,240,000

1531. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

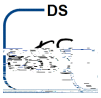
20250005207
Rationale**:** Funds Transfer From Award 2025 455 00 17 To Project 2025 12510 SFW Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56304	Capitalized Software
253523	Network	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: $10,000,000

Respectfully submitted:

[redacted]
Pedro Martinez
Chief Executive Office

Approved as to legal form: 

[redacted]
Ruchi Verma
General Counsel

Charge $35,000.00 to Information

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS FOR AFFIRMATIVE LITIGATION/CONTINGENCY FEE

	Firm/Practitioner	Terms of Engagement
1.	Coghlan Law LLC	Contingency terms set forth in Board Report #20-1028-AR5
2.	Linebarger, Goggan Blair & Sampson, LLP	Contingency terms set forth in Board Report #20-0122-AR4
3.	Nielsen, Zehe & Antas, P.C.	Contingency as set forth in Board Report #20-1216-AR5 (Note: Includes non-contingency terms)
4.	Schochor, Staton, Goldberg and Cardea, P.A. (f.k.a. Schochor, Federico and Staton, P.A.)	Contingency terms set forth in Board Report #21-0428-AR3
5.	Wagstaff & Cartmell, LLP	Contingency terms set forth in Board Report #21-0428-AR4

ATTACHMENT B

OUTSIDE COUNSEL LAW FIRMS - REAL ESTATE

	Firm/Practitioner	Not to exceed Authority
1.	Hill Law Offices (Deborah Hill)	$150,000.00
2.	Neal & Leroy, LLC	$750,000.00
	TOTAL NTE AUTHORITY:	$900,000.00

OUTSIDE COUNSEL LAW FIRMS - OFFICE OF THE INSPECTOR GENERAL

	Firm/Practitioner	Not to exceed Authority
1.	LegalPeople, A Temporary Legal Services Agency	$350,000.00
	TOTAL NTE AUTHORITY:	$350,000.00

ATTACHMENT D

OUTSIDE COUNSEL LAW FIRMS - TALENT OFFICE (WORKERS COMPENSATION)

	Firm/Practitioner	Not to exceed Authority
1.	Klauke Law Group	$55,250.00
2.	Brady Connolly & Masuda, P.C.	$55,250.00
3.	Nyhan, Bambrick, Kinzie & Lowry, P.C.	$55,250.00
4.	Leahy Eisenberg & Fraenkel LTD	$55,250.00
	TOTAL NTE AUTHORITY:	$221,000.00

The firms are paid as an Allocated Loss

ATTACHMENT E

OUTSIDE COUNSEL LAW FIRMS - HOURLY AND

ATTACHMENT F

OUTSIDE COUNSEL LAW FIRMS - RISK MANAGEMENT

	Firm/Practitioner	Not to exceed Authority
1.	Ancel Glink, P.C.	$200,000.00
2.	Burns Noland, LLP (f.k.a. Reiter Burns)	$25,000.00
3.	Ekl, Williams & Provenzale, LLC	$25,000.00
4.	Eydie R. Glassman, Esq. Legal & Consulting Services, LLC	$25,000.00
5.	Franczek	$50,000.00
6.	Gordon Rees Scully Mansukhani, LLP	$250,000.00
7.	Greenberg Traurig, LLP	$150,000.00
8.	Hinshaw	

ATTACHMENT G

OUTSIDE COUNSEL LAW FIRMS -

ATTACHMENT H

OUTSIDE COUNSEL LAW FIRMS - INFORMATION AND TECHNOLOGY SERVICES

	Firm/Practitioner	Not to exceed Authority
1.	Broadband Legal Strategies, LLC	$35,000.00
	TOTAL NTE AUTHORITY:	$35,000.00

August 29, 2024

5(62/87,21 $33529,1* &+,() (;(&87,9(2)),&(5¶6 5(&200(1'$7,21
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on August 26, 2024, the Chief Executive Officer submitted a written recommendation, including the reason for the recommendation, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date