# 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 Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000758

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

#### 2. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000764

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,000

### 3. Transfer from Office for Students with Disabilities - Instructional Supports to Jacqueline B Vaughn Occupational High School

### 20260002096

Rationale: For ESY materials

Transfer From:		Transfer 7	Го:
11674	Office for Students with Disabilities - Instructional Supports	49081	Jacqueline B Vaughn Occupational High School
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
160011	Summer School	160011	Summer School
000001	Special Education - Summer School Esy	000001	Special Education - Summer School Esy

Amount: \$1,000

### 4. Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

#### 20260004389

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

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

#### 20260004397

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24151	Leslie Lewis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

# 6. <u>Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School</u>

#### 20260004400

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24251	James Russell Lowell Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

#### 7. Transfer from Citywide Student Support and Engagement to Mark Sheridan Math & Science Academy

#### 20260004425

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

# 8. Transfer from Citywide Student Support and Engagement to Ella Flagg Young Elementary School

# 20260004442

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

# 9. Transfer from Citywide Student Support and Engagement to John Fiske Elementary School

#### 20260004448

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

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

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	23791	Agustin Lara Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

### 11. Transfer from Citywide Student Support and Engagement to Sor Juana Ines de la Cruz ES

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

#### 12. Transfer from Citywide Student Support and Engagement to Daniel J Corkery Elementary School

#### 20260004482

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Го:
Citywide Student Support and Engagement	22851	Daniel J Corkery Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54130	Services - Non Professional
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement 22851 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Other After Schools Programs 320020

Amount: \$1,000

# 13. Transfer from Citywide Student Support and Engagement to Edgebrook Elementary School

### 20260004489

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,000

# 14. Transfer from Citywide Student Support and Engagement to William P Gray Elementary School

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

# 15. Transfer from Spencer Technology Academy to Education General - City Wide

#### 20260004713

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
25441	Spencer Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$1,000

# 16. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004891

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$1,000

# 17. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

#### 20260004894

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$1,000

# 18. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005141

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

### 19. Transfer from George W Curtis Elementary School to Education General - City Wide

# 20260005277

Amount: \$1,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

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

#### 20260005310

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer	0:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$1,000

# 21. Transfer from Charles R Henderson Elementary School to Education General - City Wide

### 20260005352

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

### 22. Transfer from Theodore Herzl Elementary School to Education General - City Wide

#### 20260005371

Amount: \$1,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Го:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$1,000

# 23. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005403

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$1,000

### 24. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005485

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

### 25. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005486

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$1,000

### 26. Transfer from Chief Operating Officer to Chief Operating Officer

#### 20260006172

Rationale: retreat planning

**Transfer From: Transfer To:** 10415 Chief Operating Officer 10415 **Chief Operating Officer** General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53215 Commodities - Purchased Food 57915 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$1,000

### 27. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

#### 20260006208

Rationale: ADDITIONAL Put back FOR LUNCH ROOM Furnish labor material and equipment necessary to prep floor and provide an additional

80 square feet of VCT where abated in Lunchroom 1 000 00

Transfer From:		Transfer	Го:
11880	Facility Opers & Maint - City Wide	23241	Fort Dearborn 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: \$1,000

# 28. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

#### 20260007832

Rationale: Personalized learning supplies

Transfer From:		Transfer 1	Transfer To:		
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
54505	Seminar, Fees, Subscriptions, Professional Memberships	54560	Delivery Service		
321850	Community Relations	221011	Improvement Of Instruction		
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066		

Amount: \$1,000

#### 29. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

#### 20260007833

Rationale: Conferences

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54205	Travel Expense
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

# 30. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

#### 20260007881

Rationale: Professional development

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54205	Travel Expense
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$1,000

# 31. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

### 20260007888

Rationale: Student supplies

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$1,000

### 32. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

### 20260007905

Rationale: seminar fees

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	221234	Professional Develop/Curriculum Develp
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$1,000

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

#### 20260002196

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,020

# 34. Transfer from Spencer Technology Academy to Education General - City Wide

# 20260004718

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

#### 35. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

#### 20260000768

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57405 Medicare Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,022

#### 36. Transfer from Citywide Student Support and Engagement to James Shields Elementary School

#### 20260004426

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25361 James Shields Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$1,024

#### 37. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

#### 20260008112

Rationale: Broken window above door 1 needs to be replaced

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 25101 Frank W Reilly Elementary School 11880 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$1,025

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

#### 20260000727

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** Office of Sustainable Community Schools 10872 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Career Service Salaries - Extended Day 54125 52130 390011 390011 Community School Initiative Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,036

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

# 20260000805

Rationale: High School Connection 2025 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 **Pupil Transportation** 54210 **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

#### 40. Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School

#### 20260000806

Rationale: High School Connection 2025 Transportation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 70241 Alcott College Preparatory High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

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

#### 20260000807

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Austin College and Career Academy High School 10855 46621 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Pupil Transportation 54210 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

#### 42. Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School

#### 20260000809

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 10855 46041 William J Bogan High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund **Pupil Transportation Pupil Transportation** 54210 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

# 43. Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School

#### 20260000810

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 46491 Bowen High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Pupil Transportation Pupil Transportation 54210 54210 Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

### 44. Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School

#### 20260000811

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 55191 Bronzeville Scholastic Academy High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

#### 45. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS

#### 20260000813

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46381 George Washington Carver Military Academy HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

#### 46. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School

#### 20260000815

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Chicago Military Academy High School 10855 70070 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 Pupil Transportation 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

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

#### 20260000816

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 53011 Chicago Vocational Career Academy High School 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund **Pupil Transportation** 54210 **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

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

#### 20260000818

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 51091 Roberto Clemente Community Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pupil Transportation **Pupil Transportation** 54210 54210 Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

### 49. Transfer from Counseling and Postsecondary Advising - City Wide to Collins STEAM High School

# 20260000819

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49131 Collins STEAM High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund **Pupil Transportation** 54210 **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

#### 50. Transfer from Counseling and Postsecondary Advising - City Wide to George H Corliss High School

#### 20260000820

Rationale: High School Connection 2025 Transportation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46391 George H Corliss High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

#### 51. Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS

#### 20260000821

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Richard T Crane Medical Preparatory HS 10855 46641 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

#### 52. Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School

#### 20260000823

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 41061 Frederick A Douglass Academy High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund **Pupil Transportation Pupil Transportation** 54210 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

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

#### 20260000824

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide Paul Laurence Dunbar Career Academy High School 53021 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pupil Transportation **Pupil Transportation** 54210 54210 Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

#### 54. Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS

# 20260000826

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46691 Englewood STEM HS 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

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

#### 20260000827

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 10855 53091 David G Farragut Career Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

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

#### 20260000828

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Christian Fenger Academy High School Counseling and Postsecondary Advising - City Wide 10855 46111 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 Pupil Transportation 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

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

#### 20260000829

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** 46131 Counseling and Postsecondary Advising - City Wide Edwin G. Foreman College and Career Academy 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund **Pupil Transportation Pupil Transportation** 54210 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,050

# 58. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

#### 20260000830

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide Gage Park High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pupil Transportation Pupil Transportation 54210 54210 160018 160018 Freshman Summer Enrichment Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,050

### 59. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School

#### 20260000833

Rationale: High School Connection 2025 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 **Pupil Transportation** 54210 **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

### 60. Transfer from Counseling and Postsecondary Advising - City Wide to Emil G Hirsch Metropolitan High School

#### 20260000834

Rationale: High School Connection 2025 Transportation

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide47031Emil G Hirsch Metropolitan High School332NCLB Title I Regular Fund332NCLB Title I Regular Fund54210Pupil Transportation54210Pupil Transportation160018Freshman Summer Enrichment160018Freshman Summer Enrichment430327Title I - District Initiatives430327Title I - District Initiatives

Amount: \$1,050

# 61. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Infinity Math Science and Technology High School</u>

#### 20260000837

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer	10:
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
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

#### 62. Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School

#### 20260000839

Rationale: High School Connection 2025 Transportation

Transfer From:		0:
Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Pupil Transportation	54210	Pupil Transportation
Freshman Summer Enrichment	160018	Freshman Summer Enrichment
Title I - District Initiatives	430327	Title I - District Initiatives
	Counseling and Postsecondary Advising - City Wide NCLB Title I Regular Fund Pupil Transportation	Counseling and Postsecondary Advising - City Wide NCLB Title I Regular Fund 332 Pupil Transportation 54210 Freshman Summer Enrichment 160018

Amount: \$1,050

# 63. Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School

#### 20260000840

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer I	0:
10855	Counseling and Postsecondary Advising - City Wide	46191	Kelvyn Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

# 64. Transfer from Counseling and Postsecondary Advising - City Wide to Manley Career Academy High School

#### 20260000846

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 7	Го:
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
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

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

#### 20260000847

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 7	Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	41111	Marine Leadership Academy at Ames	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	54210	Pupil Transportation	
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment	
430327	Title I - District Initiatives	430327	Title I - District Initiatives	

Amount: \$1,050

# 66. Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School

#### 20260000848

Rationale: High School Connection 2025 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
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

#### 67. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School

#### 20260000878

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	55181	Multicultural Arts High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

### 20260000881

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 1	Го:
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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

# 69. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

#### 20260000882

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

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

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer 1	Го:
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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

# 71. Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

#### 20260000890

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

### 20260000893

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 7	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	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment	
430327	Title I - District Initiatives	430327	Title I - District Initiatives	

Amount: \$1,050

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

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46291	Charles P Steinmetz College Preparatory HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

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

#### 20260000895

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

#### 20260000896

Rationale: High School Connection 2025 Transportation

Transte	r From:	Transfer	10:
1085	5 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
5412	Services - Professional/Administrative	54210	Pupil Transportation
160018	B Freshman Summer Enrichment	160018	Freshman Summer Enrichment
43032	7 Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

#### 77. Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School

#### 20260000897

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer T	0:
10855	Counseling and Postsecondary Advising - City Wide	26861	Uplift Community High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

### 20260000900

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 1	Го:
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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

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

#### 20260000902

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	55161	Daniel Hale Williams Prep School of Medicine
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

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

#### 20260000903

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,050

# 81. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

#### 20260000905

Rationale: High School Connection 2025 Transportation

Transfer I	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	26921	Disney II Magnet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: \$1,050

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

#### 20260000913

Rationale: High School Connection 2025 Transportation

Transfer From:		Го:
Counseling and Postsecondary Advising - City Wide	49051	Simpson Academy HS for Young Women
Title IV	358	Title IV
Services - Professional/Administrative	54210	Pupil Transportation
Freshman Summer Enrichment	160018	Freshman Summer Enrichment
Title Iv Part A	440058	Title Iv Part A
	Counseling and Postsecondary Advising - City Wide Title IV Services - Professional/Administrative Freshman Summer Enrichment	Counseling and Postsecondary Advising - City Wide 49051 Title IV 358 Services - Professional/Administrative 54210 Freshman Summer Enrichment 160018

Amount: \$1,050

# 83. Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy

### 20260000914

Rationale: High School Connection 2025 Transportation

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	26931	CPS Virtual Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: \$1,050

# 84. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

# 20260005101

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

### 85. Transfer from Brighton Park Elementary School to Education General - City Wide

#### 20260004990

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
26451	Brighton Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$1,075

# 86. Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School

### 20260006131

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$1,076

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

#### 20260005672

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Го:
24841	Park Manor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$1,082

# 88. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

# 20260005679

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$1,088

### 89. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

# 20260000780

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

### 90. Transfer from Accounts Payable to Finance

Rationale: professional membership

Transfer From: Transfer To: 12430 Accounts Payable 11810 Finance

General Education Fund General Education Fund 115 115

Benefits Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships 290001 General Salary S Bkt 252503 Administration/Finance

000000 Default Value 000000 Default Value

Amount: \$1,100

#### 91. Transfer from Washington Irving Elementary School to Education General - City Wide

#### 20260005675

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Education General - City Wide Washington Irving Elementary School 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002

School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433215 041008

Cohort 16

Amount: \$1,118

#### 92. Transfer from Grant Funded Programs Office - City Wide to Mesivta of Chicago

#### 20260006030

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69493 12625 Mesivta of Chicago Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 54125 Services - Professional/Administrative Services - Professional/Administrative Federal - Idea Nonpublic (Catholic) 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462088 Lea Flowthru Instruction - Nonpublic 462088

Amount: \$1,120

# 93. Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School

# 20260004392

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer To: Transfer From:** Citywide Student Support and Engagement 23961 Joseph Jungman STEM Magnet Elementary School 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Services - Non Professional 54125 54130 Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$1,125

#### 94. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

#### 20260005413

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

# 95. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

#### 20260007775

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,138

### 96. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

#### 20260006384

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

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,141

#### 97. Transfer from John Marshall Metropolitan High School to Education General - City Wide

#### 20260004757

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$1,142

# 98. Transfer from James Wadsworth Elementary School to Education General - City Wide

#### 20260004856

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$1,146

### 99. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

# 20260005170

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

# 100. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

#### 20260004311

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

Transfer From:		ı ranster	10:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,156

# 101. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

#### 20260002207

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	0:
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57405	Medicare
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,173

#### 102. Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy

#### 20260000735

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	31061	Ralph H Metcalfe Elementary Community Academy	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57405	Medicare	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,175

# 103. Transfer from Options Network to Options Network

### 20260004500

Rationale: Excel PBL TLE Training Participant Travel

Transfer From:		Transfer 1	Transfer To:	
02551	Options Network	02551	Options Network	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,184

# 104. Transfer from George Manierre Elementary School to Education General - City Wide

# 20260005612

Rationale: Reverse duplicate transfer

Transfer Fram.

Transfer From:		rransier i	0:
24311	George Manierre Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Transfer Te.

### 105. Transfer from George W Tilton Elementary School to Education General - City Wide

#### 20260004844

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25621	George W Tilton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$1,188

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

#### 20260001061

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,189

# 107. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

#### 20260004873

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

# 108. Transfer from Grant Funded Programs Office - City Wide to St Helen School

#### 20260006671

Amount: \$1,191

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

i ranster F	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,197

### 109. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000753

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

### 110. Transfer from Office of Sustainable Community Schools to Englewood STEM HS

#### 20260001190

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,200

# 111. Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School

#### 20260004422

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26061	Jackie Robinson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,200

#### 112. Transfer from Citywide Student Support and Engagement to Medgar Evers Elementary School

#### 20260004491

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,200

# 113. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

# 20260006677

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

Transier From.		i i alisiei i	0.
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,200

# 114. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

# 20260004963

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

### 115. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
26451	Brighton Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$1,242

### 116. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim

#### 20260007776

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	69634	Yeshiva Gedola of the Midwest Eitz Chaim
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,260

# 117. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

Rationale: POOL CHEMICAL FEEDER REPAIRS Both pool chemical feeders for chlorine and acid have been malfunctioning They both need

service from Aqua Pure and calibration ZC cannot make repairs in house at this time and needs a technician from Aqua Pur

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community 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: \$1,269

# 118. Transfer from James Otis Elementary School to Education General - City Wide

# 20260005660

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$1,270

### 119. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

# 20260004874

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

#### 120. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From:

10872 Office of Sustainable Community Schools 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies

Community School Initiative 290069 Homeless Education Program - Non-Instructional 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,300

#### 121. Transfer from Office for Students with Disabilities - Operations and Analytics to Real Estate

Rationale: Parking for staff visitors attending mtgs at LOOP office for the Office for Student with Disabilities

**Transfer From:** Transfer To: Office for Students with Disabilities - Operations and 11610 11910 Real Estate Analytics

Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 54125 57705 Services - Space Rental Special Education Instruction K-12 Central Office Operations 127725 254009

000000 **Default Value** 000000 Default Value

Amount: \$1,300

#### 122. Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 22921 Mariano Azuela Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

# 123. Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES

#### 20260004488

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From: Transfer To:** Citywide Student Support and Engagement 26441 Amelia Earhart Options for Knowledge ES 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020

399509

63141

After School Programs-Ad Fy 25 Isbe

Amount: \$1,300

399509

10855

#### 124. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS

After School Programs-Ad Fy 25 Isbe

#### 20260007861

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer From: Transfer To:

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

### 125. Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS

#### 20260007863

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

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	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,300

# 126. Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS

#### 20260007864

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer F	From:	Transfer 7	Го:
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	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,300

#### 127. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West

#### 20260007869

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer F	-rom:	ranster i	0:
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	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,300

# 128. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn

#### 20260007871

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer F	From:	Transfer 1	Го:
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	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,300

# 129. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale

#### 20260007873

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer I	From:	Transfer 7	Го:
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	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

### 130. Transfer from Counseling and Postsecondary Advising - City Wide to Instituto Justice and Leadership Academy Charter HS

#### 20260007877

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

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	212013	Counseling & Guidance Services	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Transfer To.

Amount: \$1,300

### 131. Transfer from Instituto Justice and Leadership Academy Charter HS to Instituto - Justice Lozano

#### 20260008995

Transfer Frami

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

rioni.	mansier i	10.
Instituto Justice and Leadership Academy Charter HS	66921	Instituto - Justice Lozano
General Education Fund	115	General Education Fund
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Counseling & Guidance Services	212013	Counseling & Guidance Services
Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	Instituto Justice and Leadership Academy Charter HS General Education Fund Student Tuition - Charter Schools Counseling & Guidance Services Other Gen Ed Funded Programs	Instituto Justice and Leadership Academy Charter HS General Education Fund Student Tuition - Charter Schools Counseling & Guidance Services  66921 115 54320 212013

Amount: \$1,300

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

#### 20260006034

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
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
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

Amount: \$1,316

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

#### 20260006397

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

Amount: \$1,316

# 134. Transfer from Walter S Christopher Elementary School to Education General - City Wide

# 20260005597

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 135. Transfer from Avalon Park Elementary School to Advanced Learning and Specialty Programs

#### 20260007822

Rationale: Returning funds

Transfer From:		Transfer 7	Го:
22101	Avalon Park Elementary School	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
290001	General Salary S Bkt	321850	Community Relations
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$1,320

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

### 20260004732

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$1,322

### 137. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

#### 20260001103

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,324

# 138. Transfer from John Foster Dulles Elementary School to Education General - City Wide

#### 20260004939

Rationale: Reverse duplicate transfer

Transfer From:		Transfer I	Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 13			

Amount: \$1,324

### 139. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

# 20260008856

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370005	Non-Public School Pupils Services	390007	Nonpublic Community Parent Involvement	
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish	

# 140. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

#### 20260006121

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

-rom:	Transfer	TO:
Grant Funded Programs Office - City Wide	69324	Prigrim Lutheran SchoolA
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54130	Services - Non Professional
Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69324 Title II - Teacher Quality 353 Services - Professional/Administrative 54130 Federal - Nonpublic Inst (Catholic) 221022

Amount: \$1,341

# 141. Transfer from Ariel Elementary Community Academy to Education General - City Wide

#### 20260005325

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$1,349

# 142. Transfer from Citywide Student Support and Engagement to Calmeca Academy of Fine Arts and Dual Language

#### 20260004475

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26821	Calmeca Academy of Fine Arts and Dual Language
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,350

# 143. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

#### 20260005999

Transfor From:

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

II alisiei r	TOIII.	Hansiei	10.
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Transfor To-

Amount: \$1,350

### 144. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

#### 20260006394

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

Transfer From: Transfe		Transfer 1	er To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

#### 145. Transfer from Options Network to Options Network

#### 20260002153

Rationale: Transferring funds to purchase a subscription for the network newsletter

**Transfer To:** Transfer From: 02551 Options Network 02551 Options Network General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,360

#### 146. Transfer from George Leland Elementary School to Education General - City Wide

#### 20260004986

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: George Leland Elementary School 26391 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433215 041008 Contingency For Grant Expansion Cohort 16

Amount: \$1,361

#### 147. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

#### 20260005832

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

Transfer From: **Transfer To:** GFP/Other Private Schools Grant Funded Programs Office - City Wide 69103 12625 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) 370007 Nonpublic Homeschool/Other Lea Flowthru Instruction - Nonpublic 462088 Lea Flowthru Instruction - Nonpublic 462088

Amount: \$1,365

# 148. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

#### 20260008851

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69593 12625 Cheder Lubavitch 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 55005 Property - Equipment Non-Public School Pupils Services 370003 370005 Nonpublic Fine Arts Title I - District Initiatives 430314 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,373

#### 149. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

### 20260000783

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: Office of Sustainable Community Schools 46281 Carl Schurz High School 10872 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Community School Initiative 251470 School Climate Team 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

### 150. Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School

#### 20260001027

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,399

# 151. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

#### 20260006109

Rationale: Supply and subfloor and VCT floor tiles in copier room outside vault

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy	
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: \$1,400

#### 152. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

#### 20260006128

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,400

# 153. Transfer from Henry H Nash Elementary School to Education General - City Wide

### 20260005639

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	

Cohort 16

Amount: \$1,400

### 154. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

# 20260004964

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

### 155. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

#### 20260004727

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54205	Travel Expense	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 12			

Amount: \$1,418

### 156. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

#### 20260006378

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,419

# 157. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

#### 20260005064

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
	O-1 45			

Cohort 15

Amount: \$1,420

# 158. Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Payton College Preparatory High School

#### 20260005759

Rationale: Startalk program funding

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$1,440

### 159. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

#### 20260004307

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

·rom:	Transfer I	10:
Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54130	Services - Non Professional
Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69313 Title II - Teacher Quality 353 Services - Professional/Administrative 54130 Federal - Nonpublic Inst (Catholic) 221022

### 160. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

#### 20260009096

Rationale: Remove 3 feet of asbestos pipe insulation

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 29301 Ole A Thorp Elementary Scholastic Academy 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$1,450

#### 161. Transfer from Paul Revere Elementary School to Education General - City Wide

#### 20260005175

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Paul Revere Elementary School Education General - City Wide 25121 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$1,455

#### 162. Transfer from Bernhard Moos Elementary School to Education General - City Wide

#### 20260005634

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 24551 Bernhard Moos Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

# 163. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

# 20260004958

Amount: \$1,491

Rationale: Reverse duplicate transfer

**Transfer To: Transfer From:** Irvin C Mollison Elementary School 26251 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Meals, Lodging, & Travel - Other Miscellaneous - Contingent Projects 54555 57915 600002 221011 Improvement Of Instruction Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433216 041008

Cohort 17

Amount: \$1,491

#### 164. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

### 20260000778

Rationale: FY26 SCS Allocation per Cityspan Budget School

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

### 165. Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School

#### 20260001009

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

# 166. Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy

#### 20260001013

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

### 167. Transfer from Office of Sustainable Community Schools to Burnham Elementary Inclusive Academy

#### 20260001017

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22431	Burnham Elementary Inclusive Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$1,500

# 168. Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science

#### 20260001019

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22441	Irene C. Hernandez Middle School for the
			Advancement of Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$1,500

### 169. Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School

#### 20260001023

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

### 170. Transfer from Office of Sustainable Community Schools to Henry Clay Elementary School

#### 20260001028

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22731	Henry Clay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

### 171. Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School

#### 20260001030

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

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

#### 20260001039

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

# 173. Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School

# 20260001045

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442324	Title Iv - 21st Century Comm Learning Centers C2	442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,500

# 174. Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School

#### 20260001049

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

### 175. Transfer from Office of Sustainable Community Schools to Esmond Elementary School

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	23131	Esmond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$1,500

# 176. Transfer from Office of Sustainable Community Schools to Joshua D Kershaw Elementary School

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

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

#### 20260001059

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	24171	Arthur A Libby Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

# 178. Transfer from Office of Sustainable Community Schools to Michael Faraday Elementary School

# 20260001063

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

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

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442335	Title ly - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

# 180. Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School

#### 20260001067

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,500

# 181. Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School

#### 20260001069

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	24921	Harold Washington Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

# 182. Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School

### 20260001071

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

# 183. Transfer from Office of Sustainable Community Schools to Paul Revere Elementary School

# 20260001077

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers	442321	Title Iv 21st Century Community Learning Centers
	Cohort B1		Cohort B1

Amount: \$1,500

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

# 20260001079

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title ly - 21st Century Comm Learning Centers B5

# 185. Transfer from Office of Sustainable Community Schools to George W Tilton Elementary School

#### 20260001086

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

# 186. Transfer from Office of Sustainable Community Schools to Mildred I Lavizzo Elementary School

#### 20260001088

Rationale: 21CCLC Summer Security Funds

Transfer From:		Го:
Office of Sustainable Community Schools	25671	Mildred I Lavizzo Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	52400	Career Service Salaries - Overtime
Improvement Of Instruction	254605	School Safety Services
21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
Project A1		Project A1
	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction 21st Century Community Learning Centers Cohort	Office of Sustainable Community Schools 25671 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 52400 Improvement Of Instruction 254605 21st Century Community Learning Centers Cohort 442320

Amount: \$1,500

# 187. Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School

#### 20260001090

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	2 Office of Sustainable Community Schools	25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
44232	Title Iv 21st Century Community Learning Centers	442321	Title Iv 21st Century Community Learning Centers
	Cohort B1		Cohort B1

Amount: \$1,500

# 188. Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School

# 20260001092

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

# 189. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

### 20260001096

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

# 190. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

# 191. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title ly - 21st Century Comm Learning Centers A3

Amount: \$1,500

# 192. Transfer from Office of Sustainable Community Schools to Genevieve Melody Elementary School

### 20260001112

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

# 193. Transfer from Office of Sustainable Community Schools to George Leland Elementary School

# 20260001114

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers	442321	Title Iv 21st Century Community Learning Centers
	Cohort B1		Cohort B1

Amount: \$1,500

# 194. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

# 20260001116

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

# 195. Transfer from Office of Sustainable Community Schools to Jensen Elementary Scholastic Academy

#### 20260001124

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

# 196. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

### 20260001126

Rationale: 21CCLC Summer Security Funds

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
	54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
	221011	Improvement Of Instruction	254605	School Safety Services
	442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
		Project A1		Project A1

Amount: \$1,500

# 197. Transfer from Office of Sustainable Community Schools to Charles Sumner Math & Science Community Acad ES

#### 20260001134

Rationale: 21CCLC Summer Security Funds

Transfer From.

Transler From.		Hallster 10.	
10872	Office of Sustainable Community Schools	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer Te.

Amount: \$1,500

# 198. Transfer from Office of Sustainable Community Schools to John F Kennedy High School

### 20260001136

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,500

# 199. Transfer from Office of Sustainable Community Schools to Morgan Park High School

# 20260001144

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

# 200. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

#### 20260001148

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,500

# 201. Transfer from Office of Sustainable Community Schools to George H Corliss High School

### 20260001160

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,500

### 202. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

### 20260001162

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$1,500

# 203. Transfer from Office of Sustainable Community Schools to Al Raby High School

### 20260001168

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442321	Title Iv 21st Century Community Learning Centers Cohort B1	442321	Title Iv 21st Century Community Learning Centers Cohort B1

Amount: \$1,500

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

### 20260001172

Rationale: 21CCLC Summer Security Funds

rom:	Transfer 7	Го:
Office of Sustainable Community Schools	46611	Sarah E. Goode STEM Academy
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	52400	Career Service Salaries - Overtime
Improvement Of Instruction	221011	Improvement Of Instruction
Title Iv - 21st Century Comm Learning Centers C2	442324	Title Iv - 21st Century Comm Learning Centers C2
	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction	Office of Sustainable Community Schools 46611 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 52400 Improvement Of Instruction 221011

# 205. Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School

#### 20260001176

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,500

# 206. Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS

### 20260001186

Rationale: 21CCLC Summer Security Funds

Transfer F	rom:	Transfer	10:
10872	Office of Sustainable Community Schools	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	254605	School Safety Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,500

### 207. Transfer from Office of Sustainable Community Schools to John Marshall Metropolitan High School

### 20260001192

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,500

# 208. Transfer from Office of Sustainable Community Schools to Manley Career Academy High School

### 20260001194

Rationale: 21CCLC Summer Security Funds

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

# 209. Transfer from Office of Sustainable Community Schools to Carroll-Rosenwald Specialty Elementary School

### 20260001197

Rationale: 21CCLC Summer Security Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

# 210. Transfer from Office of Sustainable Community Schools to George Washington Carver Primary School

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

# 211. Transfer from Office of Sustainable Community Schools to Willa Cather Elementary School

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,500

# 212. Transfer from Office of Sustainable Community Schools to William J Bogan High School

### 20260001205

Rationale: 21CCLC Summer Security Funds

Transfer F	rom:	Transfer	Го:
10872	Office of Sustainable Community Schools	46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,500

# 213. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS

# 20260001207

Rationale: 21CCLC Summer Security Funds

Transfer F	From:	Transfer 1	Го:
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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,500

# 214. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

Rationale: FY25 21CCLC Allocation Summer

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
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

# 215. Transfer from Citywide Student Support and Engagement to John Hay Elementary Community Academy

#### 20260004384

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	31111	John Hay Elementary Community Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$1,500

# 216. Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School

#### 20260004399

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24231	Josephine C Locke Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

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

### 20260004418

Rationale: School requested transfer of OST funds to nonpersonnel

i ranster i	From:	Transfer	10:
10875	Citywide Student Support and Engagement	26291	Adam Clayton Powell Paideia Community Academy
			ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

# 218. Transfer from Citywide Student Support and Engagement to William H Seward Communication Arts Academy ES

### 20260004424

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 1	Го:
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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

# 219. Transfer from Citywide Student Support and Engagement to James N Thorp Elementary School

# 20260004438

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

# 220. Transfer from Citywide Student Support and Engagement to Roald Amundsen High School

#### 20260004464

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46031	Roald Amundsen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

# 221. Transfer from Citywide Student Support and Engagement to Burnside Elementary Scholastic Academy

#### 20260004474

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	rom:	Transfer	Го:
10875	Citywide Student Support and Engagement	29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$1,500

### 222. Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

### 20260004483

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	30141	Mary E Courtenay Elementary Language Arts Center	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$1,500

# 223. Transfer from Little Village Elementary School to Education General - City Wide

# 20260005471

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer	10:
22521	Little Village Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$1,500

# 224. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

## 20260005702

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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

#### 20260006117

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494103	Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc.		Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc.

Amount: \$1,500

### 226. Transfer from Board of Trustees to Information & Technology Services

### 20260006329

Rationale: Transfer for cell phone SCTASK2379276

Transfer From:		Transfer 1	Transfer To:	
10110	Board of Trustees	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph	
230010	Administrative Support	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

# 227. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

#### 20260007239

Rationale: Summer STARNET programming

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54210	Pupil Transportation
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
465033	Preschool Discretionary (Starnet)	460532	Preschool Discretionary (Starnet)

Amount: \$1,500

# 228. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

# 20260007858

Rationale: To open school buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51330	Benefits Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,500

# 229. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park

### 20260007874

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66801	Pathways in Education- Brighton Park
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

# 230. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

#### 20260007892

Rationale: To open buckets

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51330	Benefits Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,500

# 231. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

#### 20260007916

Rationale: OSD Budget transfer to cover new purchase from Acct 54210 to Acct 54125

Transfer From:		Го:
Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional
Supports		Supports
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Pupil Transportation	54125	Services - Professional/Administrative
Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
Preschool Discretionary (Starnet)	460532	Preschool Discretionary (Starnet)
	Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs Pupil Transportation Professional Develop/Curriculum Develp	Office for Students with Disabilities - Instructional Supports Federal Special Education IDEA Programs 220 Pupil Transportation 54125 Professional Develop/Curriculum Develp 221234

Amount: \$1,500

### 232. Transfer from Network 5 to Network 5

### 20260008708

Rationale: Transferring 1500 to cover misc equipment for SY26

Transfer From:		Transfer 1	Го:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,500

# 233. Transfer from Network 17 to Network 17

### 20260008732

Rationale: Travel Expenses for Network Meeting

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,500

# 234. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

# 20260005508

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 13
Amount: \$1,510

# 235. Transfer from George Manierre Elementary School to Education General - City Wide

#### 20260005613

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$1,514

# 236. Transfer from Orr Academy High School to Education General - City Wide

### 20260005025

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$1,523

# 237. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

### 20260002204

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57405	Medicare
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,532

# 238. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

# 20260000752

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57415	FICA
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,562

# 239. Transfer from Little Village Elementary School to Education General - City Wide

### 20260005473

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
22521	Little Village Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 14			

# 240. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005218

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$1,563

# 241. Transfer from Marquette Elementary School to Education General - City Wide

### 20260005617

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$1,575

# 242. Transfer from James N Thorp Elementary School to Education General - City Wide

### 20260005123

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$1,578

# 243. Transfer from Family & Community Engagement Office to Facility Opers & Maint - City Wide

### 20260009199

Rationale: custodial OT for B2S

Transfer From:		i ranster i	10:
14060	Family & Community Engagement Office	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221229	Back To School Campaign	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,600

# 244. Transfer from Henry H Nash Elementary School to Education General - City Wide

# 20260005638

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 245. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To:** Transfer From: 10872 Office of Sustainable Community Schools 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57415 **FICA** Community School Initiative 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,608

### 246. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000756

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:** Transfer To: Office of Sustainable Community Schools 10872 26451 Brighton Park Elementary School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 54125 Community School Initiative 390011 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,620

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

#### 20260005416

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** John Barry Elementary School 12670 Education General - City Wide 22141 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$1,625

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

### 20260005306

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Jesse Owens Elementary Community Academy 12670 Education General - City Wide 23351 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs Contingency For Project Expansion 119010 600002 School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion Cohort 17

Amount: \$1,625

### 249. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

### 20260004955

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

### 250. Transfer from Computer Science to Computer Science

#### 20260006661

Rationale: To open bucket

**Transfer From:** Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51330 Benefits Pointer Computer Education 290001 General Salary S Bkt 221117 210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$1,671

### 251. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

#### 20260005000

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Carter G Woodson South Elementary School Education General - City Wide 26541 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion Cohort 17

Amount: \$1,671

### 252. Transfer from Walter S Christopher Elementary School to Education General - City Wide

### 20260005058

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** Walter S Christopher Elementary School 12670 Education General - City Wide 30031 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433215 Cohort 16

Amount: \$1,677

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

### 20260004285

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

**Transfer From:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent 334 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 Neglected Programs (Title I Neglected) 430531 Neglected Programs 430532

Amount: \$1,679

# 254. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

### 20260008810

Transfer From

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

Transici From.		Hansie	· O.
12625	Grant Funded Programs Office - City Wide	69296	Visitation Campus School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Transfer To

# 255. Transfer from David G Farragut Career Academy High School to Education General - City Wide

#### 2026000879

Rationale: reconciliation of Whole School Safety appropriation

Transfer From:		Transfer	0:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
254605	School Safety Services	119035	Other Instruction Purposes - Miscellaneous
000979	Whole School Safety Plans	000979	Whole School Safety Plans

Amount: \$1,684

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

#### 20260006119

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$1,687

### 257. Transfer from Office of Catholic Schools to St Ann School

### 20260005986

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

Transfer From:		Transfer	Transfer To:		
69510	Office of Catholic Schools	69038	St Ann School		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic		

Amount: \$1,702

# 258. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

# 20260005990

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

i ranster F	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Transfer Te.

Amount: \$1,704

# 259. Transfer from Telpochcalli Elementary School to Education General - City Wide

# 20260005291

Rationale: Reverse duplicate transfer

Transfer Fram.

Tuessefes France

Transfer From:		Transfer	10:
23231	Telpochcalli Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

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

#### 20260004822

Rationale: Reverse duplicate transfer

Transfer From:		0:
Chicago Vocational Career Academy High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
Cohort 14		
	Chicago Vocational Career Academy High School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs School And District Improvement Grant (Title 100a)	Chicago Vocational Career Academy High School12670Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs600002School And District Improvement Grant (Title 100a)041008

Amount: \$1,740

# 261. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

# 20260007836

Rationale: Student transportation

Transfer F	From:	Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,740

# 262. Transfer from Kelvyn Park High School to Education General - City Wide

### 20260004778

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$1,748

# 263. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

# 20260005434

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$1,748

# 264. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

# 20260000776

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 265. Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB High School

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46551	Back of the Yards IB High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 266. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer	0:
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

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

### 20260000817

Rationale: High School Connection 2025 Transportation

Transfer F	-rom:	Transfer	10:
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
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 268. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts

# 20260000825

Rationale: High School Connection 2025 Transportation

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46681	Walter Henri Dyett High School for the Arts
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 269. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: High School Connection 2025 Transportation

Transfer I	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46201	John F Kennedy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

# 270. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

#### 20260000842

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 271. Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS

#### 20260000843

Rationale: High School Connection 2025 Transportation

Transfer I	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46371	Dr Martin Luther King Jr College Prep HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

### 272. Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School

### 20260000844

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46211	Lake View High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 273. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

### 20260000876

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer T	0:
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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 274. Transfer from Counseling and Postsecondary Advising - City Wide to Morgan Park High School

### 20260000877

Transfer Fram.

Rationale: High School Connection 2025 Transportation

ranster i	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46251	Morgan Park High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

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### 275. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

#### 20260000879

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 10855 46431 North-Grand High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,750

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

#### 20260000880

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide William B Ogden Elementary School 10855 24731 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 Freshman Summer Enrichment 160018 Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,750

### 277. Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School

#### 20260000883

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 53041 Charles Allen Prosser Career Academy High School 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative **Pupil Transportation** 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$1,750

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

### 20260000885

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 10855 45221 Hyman G Rickover Naval Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative **Pupil Transportation** 54125 54210 160018 160018 Freshman Summer Enrichment Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$1,750

### 279. Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

# 20260000887

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46281 Carl Schurz High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

# 280. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer I	0:
10855	Counseling and Postsecondary Advising - City Wide	47061	Nicholas Senn High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 281. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 7	Го:
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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

### 282. Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School

### 20260000891

Rationale: High School Connection 2025 Transportation

i ranster i	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46101	Eric Solorio Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$1,750

# 283. Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School

# 20260000892

Rationale: High School Connection 2025 Transportation

h Shore Intl College Prep High School
B Title I Regular Fund
I Transportation
hman Summer Enrichment
I - District Initiatives

Amount: \$1,750

# 284. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: High School Connection 2025 Transportation

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	46331	George Washington High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

# 285. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

#### 20260004322

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$1,750

# 286. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

### 20260004903

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	TO:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

# Amount: \$1,750

# 287. Transfer from Francisco I Madero Middle School to Education General - City Wide

### 20260005543

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer 1	Го:
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$1,760

# 288. Transfer from Grant Funded Programs Office - City Wide to Congregation Tzemach Tzedek

### 20260006034

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69335	Congregation Tzemach Tzedek
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)	370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,760

# 289. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School

# 20260006259

Rationale: Environmental testing in rooms 207 and 212

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell 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	

# 290. Transfer from Paul Revere Elementary School to Education General - City Wide

#### 20260005180

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$1,764

# 291. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

# 20260006386

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

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,779

# 292. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

### 20260005044

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	0 1 4 4 0		

Cohort 18

Amount: \$1,791

# 293. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

### 20260005263

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$1,810

# 294. Transfer from John H Hamline Elementary School to Education General - City Wide

# 20260005327

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

# 295. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

#### 20260005582

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$1,831

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

### 20260005108

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$1,842

# 297. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

### 20260005831

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

Transfer From:		Transfer	10:
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)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$1,850

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

### 20260004318

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

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,851

# 299. Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School

# 20260004452

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25391	Theophilus Schmid Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

# 300. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

#### 20260005462

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$1,891

# 301. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

#### 20260008820

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,895

# 302. Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School

### 20260008842

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370008	Non Public Professional Development
430314	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,897

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

# 20260002200

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,900

# 304. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

### 20260006122

Rationale: Concrete walking path repair outside of door 10

Transfer From:		Transfer 1	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	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

# 305. Transfer from Grant Funded Programs Office - City Wide to St Pius V

#### 20260006127

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

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$1,900

# 306. Transfer from Law Office to Law Office

### 20260008758

Rationale: To open a bucket for overtime school clerk and security for Curie High School staff who assisted during the Law Conference

Transfer From:		Transfer To:		
10210	Law Office	10210	Law Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	<b>Bucket Position Pointer</b>	
231101	Legal Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$1,900

# 307. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

### 20260005404

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22671	Thomas Chalmers STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$1,908

# 308. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

### 20260006275

Rationale: POOL CHEMICALS Pool Chemical Supplies before Swimming starts in May

Transfer From:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
53405	Commodities - Supplies	53405	Commodities - Supplies		
254031	O&M North	254031	O&M North		
000000	Default Value	000000	Default Value		

Transfer To-

Amount: \$1,911

# 309. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

# 20260006676

Transfer From:

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

TOIII.	Hallolei	I <b>U</b> .
Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
Title IV	358	Title IV
Services - Professional/Administrative	55010	Property - Furniture
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic
	Grant Funded Programs Office - City Wide Title IV Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69210 Title IV 358 Services - Professional/Administrative 55010 Federal - Nonpublic Inst (Catholic) 370007

# 310. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

#### 20260004324

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$1,916

# 311. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

#### 20260005490

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22671	Thomas Chalmers STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$1,940

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

### 20260004824

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$1,944

# 313. Transfer from William J Bogan High School to Education General - City Wide

### 20260005562

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$1,947

# 314. Transfer from Office of Sustainable Community Schools to John F Kennedy High School

# 20260001139

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer F	rom:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	46201	John F Kennedy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

# 315. Transfer from Network 8 to Network 8

#### 20260006180

Rationale: Travel Expenses for the AASA Conference in Nashville TN Roundtrip airfare is 406 97 and 4 4 night

hotel stay at the AC Hotel is 1575 50 Travel approval 55814

Transfer From: Transfer To:

02481 Network 8 02481 Network 8

115 General Education Fund
115 General Education Fund
53405 General Education Fund

53405 Commodities - Supplies 54205 Travel Expense

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

000000 Default Value 000000 Default Value

Amount: \$1,982

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

### 20260002190

Rationale: FY26 SCS Allocation per Cityspan Budget 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

54125 Services - Professional/Administrative 57415 FICA

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

# 317. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

#### 20260004297

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

54125 Services - Professional/Administrative 54305 Tuition

228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

494103 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

# 318. Transfer from Grant Funded Programs Office - City Wide to St Ann School

### 20260004309

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

**Transfer From:**12625 Grant Funded Programs Office - City Wide

Transfer To:
69038 St Ann School

358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440059 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$2,000

### 319. Transfer from Network 13 to Network 13

## 20260004376

Rationale: Retreat Start of SY Supplies

Transfer From: Transfer To:

02531 Network 13 02531 Network 13 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090

004185 A Place Of Change Ministry - Network 13 004185 A Place Of Change Ministry - Network 13

# 320. Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School

#### 20260004407

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	26301	Ronald E McNair Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

# 321. Transfer from Citywide Student Support and Engagement to Edgar Allan Poe Elementary Classical School

#### 20260004416

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Го:
Citywide Student Support and Engagement	29261	Edgar Allan Poe Elementary Classical School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54130	Services - Non Professional
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement 29261 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Other After Schools Programs 320020

Amount: \$2,000

### 322. Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School

### 20260004420

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Го:
Citywide Student Support and Engagement	25101	Frank W Reilly Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54130	Services - Non Professional
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement 25101 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Other After Schools Programs 320020

Amount: \$2,000

# 323. Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women

# 20260004428

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	ster 10:	
10875	Citywide Student Support and Engagement	49051	Simpson Academy HS for Young Women	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$2,000

# 324. Transfer from Citywide Student Support and Engagement to Velma F Thomas Early Childhood Center

### 20260004437

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	To:	
10875	Citywide Student Support and Engagement	26891	Velma F Thomas Early Childhood Center	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

# 325. Transfer from Citywide Student Support and Engagement to Albany Park Multicultural Academy

#### 20260004463

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	32011	Albany Park Multicultural Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

# 326. Transfer from Citywide Student Support and Engagement to Ronald Brown Elementary Community Academy

#### 20260004471

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	24631	Ronald Brown Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,000

### 327. Transfer from Citywide Student Support and Engagement to Virgil Grissom Elementary School

### 20260004498

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	insfer To:	
10875	Citywide Student Support and Engagement	23361	Virgil Grissom Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$2,000

# 328. Transfer from Englewood STEM HS to Education General - City Wide

# 20260004697

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$2,000

# 329. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

# 20260004749

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

# 330. Transfer from Orr Academy High School to Education General - City Wide

#### 20260005022

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,000

# 331. Transfer from Albany Park Multicultural Academy to Education General - City Wide

# 20260005106

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

Amount: \$2,000

# 332. Transfer from James Russell Lowell Elementary School to Education General - City Wide

### 20260005390

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$2,000

# 333. Transfer from George Washington Carver Primary School to Education General - City Wide

## 20260005480

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,000

# 334. Transfer from Albany Park Multicultural Academy to Education General - City Wide

## 20260005537

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
212017	Other Govt Fnded Prits-Guidnce	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

# 335. Transfer from Christian Fenger Academy High School to Education General - City Wide

#### 20260005567

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$2,000

# 336. Transfer from Marquette Elementary School to Education General - City Wide

### 20260005621

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$2,000

# 337. Transfer from Bernhard Moos Elementary School to Education General - City Wide

### 20260005631

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$2,000

# 338. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

### 20260005704

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011 000044	Community School Initiative Ctu Sustainable Schools Initiative		Community School Initiative Ctu Sustainable Schools Initiative

Amount: \$2,000

# 339. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

## 20260005705

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 340. Transfer from Board of Trustees to Board of Trustees

#### 20260005765

Rationale: Board Meeting meals

**Transfer From:** Transfer To: 10110 Board of Trustees 10110 **Board of Trustees** General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53205 Commodities - Supplied Food Administrative Support 230010 Administrative Support 230010 000000 Default Value 000000 Default Value

Amount: \$2,000

### 341. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

#### 20260006020

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide St Benedict School 12625 69054 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia Archidiocese Of Chicago. Suppl.Servc. Title lia Archidiocese Of Chicago. Suppl.Servc. 494103 494099

Amount: \$2,000

### 342. Transfer from Network 15 to Network 15

## 20260006138

Rationale: Per request

**Transfer From: Transfer To:** Network 15 02651 Network 15 02651 General Education Fund General Education Fund Commodities - Supplies 54215 Car Fare 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,000

# 343. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

### 20260006668

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide GFP/Other Private Schools 12625 69103 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 54305 **Tuition** 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. 494103 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

### 344. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

# 20260007823

Rationale: Innovative Schools Conference

Transfer From: Transfer To: Advanced Learning and Specialty Programs Avalon Park Elementary School 10845 22101 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense Memberships 321850 Community Relations 119010 Other Instructional Programs Magnet School Assistance Program-Personalized Magnet School Assistance Program-Personalized 500319 500319 Learning Theme -S165a240066 Learning Theme -S165a240066

# 345. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

#### 20260007825

Rationale: Funds reallocated for interactive projectors

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$2,000

# 346. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

# 20260007829

Rationale: Staff development

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	221234	Professional Develop/Curriculum Develp
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$2,000

# 347. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

# 20260007838

Rationale: PL Programming

Transfer I	From:	Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	221234	Professional Develop/Curriculum Develp
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$2,000

# 348. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

### 20260007840

Rationale: Student supplies

Transfer	From:	Transfer <sup>-</sup>	То:
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

# 349. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

20260007886

Rationale: Professional development

Transfer To: **Transfer From:** Advanced Learning and Specialty Programs Rudyard Kipling Elementary School 10845 24081 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships Community Relations Professional Develop/Curriculum Develp 321850 221234 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized 500319 Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$2,000

### 350. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

20260007907

Rationale: Transportation

**Transfer From: Transfer To:** Advanced Learning and Specialty Programs Logan Square Elementary 10845 24531 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Seminar, Fees, Subscriptions, Professional 54210 Pupil Transportation 54505 Memberships 321850 Community Relations 111008 Grades 1-8-Elementary 500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$2,000

### 351. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

### 20260007910

Rationale: Transferring to open buckets

Transfer F	rom:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51330	Benefits Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,000

# 352. Transfer from Network 1 to Network 1

### 20260008071

Rationale: ISL Chief and Deputy Carfare

Transfer I	From:	Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,000

### 353. Transfer from Network 17 to Network 17

# 20260008759

Rationale: seminar fees subscriptions professional memberships

Transfer From:		Transfer 1	Го:
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

# 354. Transfer from Grant Funded Programs Office - City Wide to St Ann School

#### 20260008821

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,000

# 355. Transfer from Student Voice and Engagement to Student Voice and Engagement

#### 20260008899

Rationale: Catering for students who will attend the Student Voice Leadership Institute on 7 31 25 and 8 1 25 at National Louis University

Transfer F	rom:	Transfer 7	Го:
11545	Student Voice and Engagement	11545	Student Voice and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905172	Cff Crown'S Centering Student Experience Award	905172	Cff Crown'S Centering Student Experience Award

Amount: \$2,000

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

### 20260009061

Rationale: Speakers

Transfer F	From:	Transfer 7	Го:
11540	Office of Multicultural-Multilingual Education - City Wide	11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	55005	Property - Equipment
221001	School Instructional Support Services	221001	School Instructional Support Services
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

Amount: \$2,000

# 357. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

### 20260008835

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,011

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

# 20260004820

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

### 359. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS

#### 20260001155

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,025

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

#### 20260005514

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$2,040

# 361. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

#### 20260005001

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$2,041

# 362. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

### 20260008830

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

Transfer From:		Transfer	0:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$2,062

### 363. Transfer from Office of Sustainable Community Schools to William J Bogan High School

### 20260008548

Rationale: FY25 21CCLC Summer Allocation

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

### 364. Transfer from William H Ray Elementary School to Education General - City Wide

#### 20260005161

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,078

# 365. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

### 20260005127

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$2,078

### 366. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

### 20260004941

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26191	Arthur R Ashe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$2,082

# 367. Transfer from Jacob Beidler Elementary School to Education General - City Wide

### 20260005439

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$2,100

### 368. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

# 20260006364

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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago, Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

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

#### 20260008883

Rationale: Ed pathway funds

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 Commodities - Supplies Improvement Of Instruction 221011 Improvement Of Instruction 221011 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -25-3220-E4 25-3220-E4

Amount: \$2,100

### 370. Transfer from Orr Academy High School to Education General - City Wide

### 20260005029

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 28151 Orr Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433216 Cohort 17

Amount: \$2,104

### 371. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

### 20260006292

Rationale: Solorio Install New Drain Covers Engineering Fees

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 46101 Eric Solorio Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 254038 Sodexo Ifm Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$2,110

# 372. Transfer from Patrick Henry Elementary School to Education General - City Wide

### 20260005361

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 23731 Patrick Henry Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 53405 Commodities - Supplies Miscellaneous - Contingent Projects 211001 Attendance & Social Work 600002 Contingency For Project Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 15

Amount: \$2,127

# 373. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

### 20260005052

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29371	Albert R Sabin Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

### 374. Transfer from John M Smyth Elementary School to Education General - City Wide

#### 20260004708

Rationale: Reverse duplicate transfer

Transfer From:		i ranster	10:
25411	John M Smyth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion
	Conort 12		

Amount: \$2,171

# 375. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

### 20260000777

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$2,200

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

### 20260005069

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
31061	Ralph H Metcalfe Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

# 377. Transfer from Percy L Julian High School to Education General - City Wide

### 20260004673

Amount: \$2,201

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46401	Percy L Julian High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$2,212

### 378. Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School

### 20260006006

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69328	St John Lutheran School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

### 379. Transfer from Alessandro Volta Elementary School to Education General - City Wide

#### 20260004852

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$2,226

# 380. Transfer from Grant Funded Programs Office - City Wide to Daystar School

### 20260006361

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$2,228

# 381. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

#### 20260006363

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	

Amount: \$2,242

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

### 20260004786

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$2,250

### 383. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

### 20260005339

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer	TO:
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

### 384. Transfer from Eugene Field Elementary School to Education General - City Wide

#### 20260005279

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$2,291

# 385. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

### 20260004299

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

# 386. Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School

#### 20260004481

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	22741	Grover Cleveland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,300

# 387. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

### 20260001164

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort Project A1	442320	21st Century Community Learning Centers Cohort Project A1

Amount: \$2,304

### 388. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

### 20260005586

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

### 389. Transfer from Thomas Kelly High School to Education General - City Wide

#### 20260004769

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
46181	Thomas Kelly High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

# 390. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

### 20260008836

Amount: \$2,307

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69277	St Stanislaus - Kosta
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,326

# 391. Transfer from Grant Funded Programs Office - City Wide to St Clement School

#### 20260004301

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

Transfer From:		Transfer <sup>-</sup>	Го:
12625	Grant Funded Programs Office - City Wide	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,337

# 392. Transfer from Grant Funded Programs Office - City Wide to St Ann School

### 20260004300

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

Transfer From:		Transfer 7	Го:
12625 Grant	Funded Programs Office - City Wide	69038	St Ann School
353 Title II	- Teacher Quality	353	Title II - Teacher Quality
54125 Servic	es - Professional/Administrative	54130	Services - Non Professional
228958 Federa	al - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103 Title lia	Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,350

### 393. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

### 20260004872

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

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

#### 20260004831

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$2,370

# 395. Transfer from Fairfield Elementary Academy to Education General - City Wide

### 20260005015

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	TO:
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

### 396. Transfer from Francisco I Madero Middle School to Education General - City Wide

### 20260005540

Amount: \$2,387

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
	Cohort 16			

Amount: \$2,395

# 397. Transfer from Grant Funded Programs Office - City Wide to Marist High School

### 20260004316

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,400

### 398. Transfer from Grant Funded Programs Office - City Wide to Marist High School

### 20260005996

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69386	Marist High School
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54130	Services - Non Professional
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69386 Title II - Teacher Quality 353 Services - Professional/Administrative 54130 Federal - Nonpublic Inst (Catholic) 370007

# 399. Transfer from Grant Funded Programs Office - City Wide to St Ailbe

#### 20260006376

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	69029	St Ailbe
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,407

# 400. <u>Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran</u>

#### 20260004319

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$2,408

### 401. Transfer from Telpochcalli Elementary School to Education General - City Wide

### 20260005289

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23231	Telpochcalli Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$2,408

# 402. Transfer from Frank I Bennett Elementary School to Education General - City Wide

### 20260005441

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22241	Frank I Bennett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$2,409

### 403. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

### 20260001102

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

### 404. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

#### 20260001297

Rationale: Rebalancing to approved Cityspan budget

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,424

### 405. Transfer from Citywide Student Support and Engagement to Robert L Grimes Elementary School

#### 20260004497

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	Го:
10875	Citywide Student Support and Engagement	23461	Robert L Grimes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,425

### 406. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

### 20260006362

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69109	St Gabriel School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,438

# 407. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

### 20260005342

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 13

Amount: \$2,443

### 408. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

### 20260004900

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

### 409. Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School

#### 20260001051

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer F	rom:	Transfer	Го:
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,462

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

#### 20260006297

Rationale: In need of acid and chlorine tabs to properly treat my pool

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,463

### 411. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

### 20260000785

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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: \$2,463

# 412. <u>Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian</u>

# 20260006369

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

Transfer From:		Transfer To:	
12625 Gr	ant Funded Programs Office - City Wide	69238	Chicago Westside Christian
358 Tit	tle IV	358	Title IV
54125 Se	ervices - Professional/Administrative	53405	Commodities - Supplies
228958 Fe	ederal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440059 Tit	tle Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,464

# 413. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

### 20260006281

Rationale: Pool Drain Cover

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park 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

### 414. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

#### 20260005598

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$2,473

# 415. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

### 20260006295

Rationale: Swimming pool chemicals

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$2,475

# 416. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School

#### 20260006284

Rationale: 3 year inspection Put back 50 sq feet vct tile on first floor

Transfer From:		Transfer T	Го:
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty 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: \$2,495

# 417. Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School

### 20260001203

Rationale: 21CCLC Summer Security Funds

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,500

### 418. Transfer from Citywide Student Support and Engagement to Washington D Smyser Elementary School

### 20260004430

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

### 419. Transfer from Gage Park High School to Education General - City Wide

#### 20260004760

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

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# 420. Transfer from James N Thorp Elementary School to Education General - City Wide

### 20260004841

Amount: \$2,500

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	C-b-# 40		

Cohort 13

### Amount: \$2,500

# 421. Transfer from University of Chicago - Donoghue to Education General - City Wide

### 20260004917

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66321	University of Chicago - Donoghue	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$2,500

# 422. Transfer from John Fiske Elementary School to Education General - City Wide

# 20260005288

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,500

### 423. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

### 20260005706

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

### 424. Transfer from Office for Students with Disabilities - Related Services Providers to Talent Office

20260005941

Rationale: H1B1 Extension

Transfer From: Transfer To:

11675 Office for Students with Disabilities - Related Services
Providers

114 Special Education Fund 114 Special Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 213011 Health Services 264207 Teacher Sourcing & Recruitment

11010

**Talent Office** 

000000 Default Value 000000 Default Value

Amount: \$2,500

### 425. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

### 20260006123

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 69332 St Paul Lutheran School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022

494103 Title lia Archidiocese Of Chicago, Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

### 426. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

### 20260007819

Rationale: Transferrring to open buckets

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 22101 Avalon Park Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 51330 Benefits Pointer 119010 Other Instructional Programs 290001 General Salary S Bkt 500318 Magnet School Assistance Program-Technology 500319 Magnet School Assistance Program-Personalized Advancing Communities (Msap-Tac) Fy25 Learning Theme -S165a240066

Amount: \$2,500

### 427. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

# 20260007934

Rationale: Student transportation

**Transfer From: Transfer To:** Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 54210 53405 **Pupil Transportation** Other Instructional Programs Improvement Of Instruction 119010 221011 Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology 500318 Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$2,500

### 428. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

# 20260007953

Rationale: student transportation

Hansiel Floin.		i i alisiei i	10.
10845	Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
119010	Other Instructional Programs	221011	Improvement Of Instruction
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

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

#### 20260008841

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

i ranster F	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	390007	Nonpublic Community Parent Involvement
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$2,500

### 430. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

### 20260005505

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$2,500

# 431. Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim

#### 20260008587

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,514

# 432. Transfer from Charles S Deneen Elementary School to Education General - City Wide

### 20260005250

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22931	Charles S Deneen Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,540

### 433. Transfer from Henry R Clissold Elementary School to Education General - City Wide

### 20260005503

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

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

Rationale: Urgent Funding Request for new Main Drain Grate Sump Survey completed and need new drain cover

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53091	David G Farragut Career Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,556

### 435. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

### 20260005083

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,561

# 436. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

# 437. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

# 20260001121

Amount: \$2,570

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer	TO:
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$2,587

### 438. Transfer from Henry H Nash Elementary School to Education General - City Wide

### 20260005637

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 439. Transfer from Citywide Student Support and Engagement to Hiram H Belding Elementary School

#### 20260004470

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	22221	Hiram H Belding Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,600

### 440. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

### 20260005435

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$2,600

# 441. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

### 20260005655

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,600

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

### 20260006118

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$2,600

### 443. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

### 20260007768

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

i ranster i	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish

### 444. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

#### 20260008858

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development	
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,625

### 445. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

#### 20260006675

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,632

### 446. Transfer from Francisco I Madero Middle School to Education General - City Wide

### 20260005546

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		- ,
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$2,634

# 447. Transfer from Helen M Hefferan Elementary School to Education General - City Wide

# 20260005349

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$2,640

### 448. Transfer from Douglas Taylor Elementary School to Education General - City Wide

### 20260004739

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

### 449. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005105

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$2,650

# 450. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

### 20260004866

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$2,671

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

### 20260004378

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	23491	Nathan Hale Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,675

# 452. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

### 20260001108

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

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Amount: \$2,676

### 453. Transfer from Grant Funded Programs Office - City Wide to St Pius V

### 20260006132

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69247	St Pius V
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

### 454. Transfer from Office of Sustainable Community Schools to Richard Edwards Elementary School

#### 20260001053

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,700

### 455. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005172

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$2,700

# 456. Transfer from Paul Revere Elementary School to Education General - City Wide

### 20260005179

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$2,700

# 457. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

# 20260007835

Rationale: PL programming

Transfer From:		Transfer 7	Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
321850	Community Relations	119010	Other Instructional Programs	
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	

Amount: \$2,700

### 458. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest

### 20260007865

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer From:		Transfer 1	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	212013	Counseling & Guidance Services	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

### 459. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School

#### 20260009084

Rationale: itemized scope of work Repair and Paint Post Mitigation Differential

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24171	Arthur A Libby 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: \$2,700

# 460. Transfer from Grant Funded Programs Office - City Wide to St Angela School

#### 20260006387

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69037	St Angela School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,718

### 461. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

### 20260000759

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,720

# 462. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

### 20260004867

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54205	Travel Expense	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion	

Amount: \$2,721

### 463. Transfer from Access and Enrollment to Access and Enrollment

# 20260000995

Rationale: FY26 Smartsheet Payment

Transfer From:		Transfer 1	Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
262008	Performance Data & Policy	221001	School Instructional Support Services	
000000	Default Value	000000	Default Value	

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

#### 20260004945

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$2,754

# 465. Transfer from James N Thorp Elementary School to Education General - City Wide

### 20260004745

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$2,756

### 466. Transfer from John M Harlan Community Academy High School to Education General - City Wide

### 20260004758

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$2,756

# 467. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

### 20260005738

Rationale: Employee Transportation reimbursement line in support of the Improvement of Instruction

Transfer From:		Transfer	0:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54215	Car Fare
211011	Tier Ii/Iii Services	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,770

# 468. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

# 20260005086

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

### 469. Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS

#### 20260006280

Rationale: Swimming pool drain cover

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 47081 Friedrich W on Steuben Metropolitan Science HS

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: \$2,776

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

#### 20260006294

Rationale: Replace Main Drain Grates

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46311William Howard Taft High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254038
 Sodexo Ifm
 254038
 Sodexo Ifm

 00000
 Default Value
 000000
 Default Value

Amount: \$2,776

### 471. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

#### 20260000812

Rationale: High School Connection 2025 Transportation

**Transfer From:**10855 Counseling and Postsecondary Advising - City Wide

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

54210 Pupil Transportation 54210 Pupil Transportation

160018Freshman Summer Enrichment160018Freshman Summer Enrichment430327Title I - District Initiatives430327Title I - District Initiatives

Amount: \$2,800

# 472. Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy

### 20260000831

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 46611 Sarah E. Goode STEM Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pupil Transportation **Pupil Transportation** 54210 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - District Initiatives Title I - District Initiatives 430327 430327

Amount: \$2,800

### 473. Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School

### 20260000835

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

### 474. Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School

#### 20260000836

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer 1	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	
54210	Pupil Transportation	54210	Pupil Transportation	
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment	
430327	Title I - District Initiatives	430327	Title I - District Initiatives	

Amount: \$2,800

### 475. Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS

#### 20260000845

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46511	Robert Lindblom Math & Science Academy HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

Amount: \$2,800

### 476. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

### 20260000904

Rationale: High School Connection 2025 Transportation

i ranster i	-rom:	ranster i	0;
10855	Counseling and Postsecondary Advising - City Wide	46031	Roald Amundsen High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: \$2,800

# 477. Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School

### 20260000909

Rationale: High School Connection 2025 Transportation

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46061	Northside College Preparatory High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: \$2,800

# 478. Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School

### 20260000910

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

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

#### 20260000912

Rationale: High School Connection 2025 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
54125	Services - Professional/Administrative	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
440058	Title Iv Part A	440058	Title Iv Part A

Amount: \$2,800

# 480. <u>Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School</u>

#### 20260004411

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$2,800

### 481. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

### 20260008827

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$2,800

### 482. Transfer from Orr Academy High School to Education General - City Wide

### 20260005019

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$2,824

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

# 20260004929

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 484. Transfer from William T Sherman Elementary School to Education General - City Wide

#### 20260005208

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 25341 William T Sherman Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Amount: \$2,834

### 485. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

### 20260006298

Rationale: Acid Rite Sodium Bisulfate Tablets and Sodium Bicarbonate

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 49121 Little Village Multiplex 230 230 Public Building Commission O & M Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254033 O&M South 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$2,834

# 486. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

#### 20260006372

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,843

# 487. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

### 20260006665

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$2.848

### 488. Transfer from William E B Dubois Elementary School to Education General - City Wide

### 20260005005

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

### 489. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

#### 20260006388

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$2,872

### 490. Transfer from Facility Opers & Maint - City Wide to Pershing East

#### 20260006237

Rationale: Stock order for Square scrub Grip face replacement parts sizes 14x20 and 14X28 30 QTY inter City supply Item SQU SS 142003V

EBG 20 Grip Face SQU SS 142803V EBG 28 Grip Face

Transfer From:		Transfer 1	īo:
11880	Facility Opers & Maint - City Wide	11952	Pershing East
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,873

# 491. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

#### 20260007770

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development	
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,875

# 492. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

### 20260006374

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$2,912

### 493. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

### 20260005696

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57415	FICA	
390011	Community School Initiative	300008	Community/Parent Involvement	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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

#### 20260005951

Rationale: New Washer Dryer Combo for Simeon CTE Culinary Arts

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

#### 20260005952

Rationale: New Washer Dryer Combo for Roosevelt CTE Culinary Arts

**Transfer From:** Transfer To: Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$2,928

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

#### 20260006266

Rationale: Washer and Dryer Combo replacement for Roosevelt Culinary Lab

Transfer From: **Transfer To:** Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 55005 Property - Equipment Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$2,928

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

### 20260006267

Rationale: Washer and Dryer Combo replacement for Simeon Culinary Lab

Transfer From: **Transfer To:** Early College and Career - City Wide 13727 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Property - Equipment 55005 55005 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$2,928

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

### 20260006278

Rationale: Pool chemical order

Transfer From: Transfer To: Facility Opers & Maint - City Wide 32031 National Teachers Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value** 

### 499. Transfer from George Leland Elementary School to Education General - City Wide

#### 20260004982

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$2,948

# 500. Transfer from Martha Ruggles Elementary School to Education General - City Wide

### 20260005187

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$2,963

### 501. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

### 20260008753

Rationale: Food for SCS events

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,968

# 502. Transfer from Brighton Park Elementary School to Education General - City Wide

### 20260004988

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26451	Brighton Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

# 503. Transfer from Orr Academy High School to Education General - City Wide

# 20260005028

Amount: \$2,994

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

### 504. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000755

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 26451 **Brighton Park Elementary School** General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative Community School Initiative 211012 Social And Emotional Learning Supports 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

### 505. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

#### 20260000789

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:** Transfer To: Office of Sustainable Community Schools 10872 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390011 Community School Initiative 211011 Tier Ii/Iii Services Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$3,000

# 506. Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School

#### 20260001038

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** Office of Sustainable Community Schools Charles Gates Dawes Elementary School 10872 22901 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Services - Professional/Administrative 54125 54125 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 442329 Title Iv - 21st Century Comm Learning Centers B3 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,000

# 507. Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School

### 20260001180

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer To:** Transfer From: Office of Sustainable Community Schools 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 52140 Career Service Salaries - Other 119035 221011 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 442334 Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$3,000

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

### 20260002168

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: Transfer To: Office of Sustainable Community Schools Donald Morrill Math & Science Elementary School 10872 24571 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

#### 20260004431

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	55171	Greater Lawndale High School For Social Justice
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,000

### 510. Transfer from Citywide Student Support and Engagement to Disney II Magnet School

#### 20260004445

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26921	Disney II Magnet School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,000

### 511. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

### 20260004899

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$3,000

# 512. Transfer from George Leland Elementary School to Education General - City Wide

### 20260004987

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$3,000

### 513. Transfer from John H Hamline Elementary School to Education General - City Wide

### 20260005238

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 514. Transfer from Bret Harte Elementary School to Education General - City Wide

#### 20260005239

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$3,000

# 515. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

### 20260005301

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	0 - 1 1 40		

Cohort 13

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

### 20260005375

Amount: \$3,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$3,000

# 517. Transfer from Nathan S Davis Elementary School to Education General - City Wide

### 20260005524

Rationale: Reverse duplicate transfer

Transfer From

rransier r	-rom:	ransier	10:
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Transfer To

Amount: \$3,000

### 518. Transfer from Office of Sustainable Community Schools to Uplift Community High School

### 20260005712

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer I	-rom:	Transfer	TO:
10872	Office of Sustainable Community Schools	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

# 519. <u>Transfer from Department of Continuous Improvement and Data Transparency to Department of Continuous Improvement and Data Transparency</u>

### 20260006086

Rationale: Conference travel

Transfer I	From:	Transfer 7	Го:
10842	Department of Continuous Improvement and Data	10842	Department of Continuous Improvement and Data
	Transparency		Transparency
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
252605	Applied Research	267983	Research & Evaluation Support Services
000349	Data Research Program	000349	Data Research Program

Transfer To-

Amount: \$3,000

### 520. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

#### 20260006393

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

II alisiei i	TOIII.	Hallstei	10.
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,000

### 521. Transfer from Office of Student Health & Wellness to Information & Technology Services

### 20260006441

Rationale: For the purchase of 2 smartphones Smart phone REQ2323396 and Smart phone

REQ2323424

Transfer From:

Transfer From: Trans		Transfer 1	Го:
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
213011	Health Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$3,000

# 522. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

### 20260006674

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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69337	St Phillip Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,000

# 523. Transfer from Network 5 to Network 5

### 20260008709

Rationale: Transferring 3000 to cover rental space at Malcom X College Principles AP PD meeting

Transfer F	-rom:	Transfer 1	0:
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

### 524. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

### 525. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfe	r From:	Transfer	10:
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	53405	Commodities - Supplies
370005	Non-Public School Pupils Services	390007	Nonpublic Community Parent Involvement
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$3,000

### 526. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

### 20260005102

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$3,020

# 527. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

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Amount: \$3,021

### 528. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

### 20260001152

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

### 529. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

#### 20260006029

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago	
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)	370013	Federal - Idea Nonpublic (Jewish)	
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic	

Amount: \$3,040

### 530. Transfer from Orr Academy High School to Education General - City Wide

### 20260005021

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:		
28151	Orr Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
	Cohort 17			

Amount: \$3,043

# 531. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

#### 20260006669

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$3,055

# 532. Transfer from Perkins Bass Elementary School to Education General - City Wide

### 20260005430

Rationale: Reverse duplicate transfer

Transfor From:

		10.
ss Elementary School	12670	Education General - City Wide
mprehensive School Reform	367	Title I - Comprehensive School Reform
es: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
/Parent Involvement	600002	Contingency For Project Expansion
District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
r	ass Elementary School mprehensive School Reform ies: Software Licenses (Instructional) y/Parent Involvement d District Improvement Grant (Title 100a)	mprehensive School Reform 367 ies: Software Licenses (Instructional) 57915 y/Parent Involvement 600002

Transfor To-

Amount: \$3,060

### 533. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

### 20260005124

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

### 534. Transfer from Edmond Burke Elementary School to Education General - City Wide

#### 20260005458

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 15

Amount: \$3,088

### 535. Transfer from John F Kennedy High School to Education General - City Wide

### 20260004780

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** 46201 John F Kennedy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433217 041008

Cohort 18

Amount: \$3,095

### 536. Transfer from Citywide Student Support and Engagement to Portage Park Elementary School

### 20260004417

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From: Transfer To:** 25011 10875 Citywide Student Support and Engagement Portage Park Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54130 54125 Services - Professional/Administrative Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$3,100

### 537. Transfer from Communications Office to Communications Office

### 20260007787

Rationale: FY26 Part Time Media Relations Support Bucket

**Transfer To: Transfer From:** 10510 Communications Office 10510 Communications Office 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Communications - Admin 221205 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,100

### 538. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

### 20260001109

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

#### 539. Transfer from Grant Funded Programs Office - City Wide to St Andrew

#### 20260006021

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 69035 St Andrew Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494103 Title lia Archidiocese Of Chicago. Suppl.Servc. 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3,116

#### 540. Transfer from Northwest Middle School to Education General - City Wide

#### 20260005556

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 41121 Northwest Middle School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Amount: \$3,124

#### 541. Transfer from Luke O'Toole Elementary School to Education General - City Wide

#### 20260005667

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Luke O'Toole Elementary School 12670 Education General - City Wide 24801 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Contingency For Project Expansion Improvement Of Instruction 600002 221011 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$3,131

## 542. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

#### 20260008824

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69277 St Stanislaus - Kosta 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440059 440057

Amount: \$3,146

#### 543. Transfer from Langston Hughes Elementary School to Education General - City Wide

## 20260005464

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 544. Transfer from Laura S Ward Elementary School to Education General - City Wide

#### 20260005686

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$3,178

## 545. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

#### 20260005050

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29371	Albert R Sabin Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$3,197

## 546. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

#### 20260004277

Rationale: winning bid Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces for room 108

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet 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: \$3,200

## 547. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

#### 20260004999

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$3,200

## 548. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

## 20260006134

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69107	St. Francis de Sales HS
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

#### 549. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

Rationale: QUOTE TO REMOVE 2 ENTRANCE DOORS OLD HINGES DISPOSE HINGES FURNISH INSTALL 2 CONTINUOUS ROTON

HINGES REHANG THE DOORS MAKE SURE ALIGNED PROPERLY SECURE OPENING CLOSING CORRECTLY DOOR

ENTRANCE OFF OF DIVISION

**Transfer To:** Transfer From:

11880 Facility Opers & Maint - City Wide 51091 Roberto Clemente Community Academy High School 230

Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

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

Amount: \$3,255

#### 550. Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School

#### 20260008026

Rationale: ACM Assessment Design and Bid Assistance 1st floor custodial closet pipe

Transfer To: **Transfer From:** 

Facility Opers & Maint - City Wide 11880 22661 Horace Greeley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 259400 Operations & Maintenance 259400 Operations & Maintenance

000000 000000 **Default Value Default Value** 

Amount: \$3,255

#### 551. Transfer from Alessandro Volta Elementary School to Education General - City Wide

#### 20260004851

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Alessandro Volta Elementary School 12670 Education General - City Wide 25681 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433214

Cohort 15

Amount: \$3,283

## 552. Transfer from Fairfield Elementary Academy to Education General - City Wide

#### 20260005013

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Education General - City Wide 26701 Fairfield Elementary Academy 12670

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Attendance & Social Work 600002 Contingency For Project Expansion 211001

School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion

Cohort 17

#### 553. Transfer from Office of Sustainable Community Schools to Robert Nathaniel Dett Elementary School

## 20260001094

Amount: \$3,293

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442322	Title Iv - 21st Century Comm Learning Centers A2	442322	Title Iv - 21st Century Comm Learning Centers A2

## 554. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

#### 20260005098

Rationale: Reverse duplicate transfer

Transfer From:		Transfer I	0:
31251	Thomas J Higgins Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$3,315

## 555. Transfer from Alessandro Volta Elementary School to Education General - City Wide

## 20260004854

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$3,317

## 556. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy

#### 20260006274

Rationale: pool chemicals needed for daily operation

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$3,325

## 557. Transfer from Bret Harte Elementary School to Education General - City Wide

## 20260005338

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$3,333

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

#### 20260004823

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

## 559. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

#### 20260004635

Rationale: STARNET summer program materials

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional
	Supports		Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
460532	Preschool Discretionary (Starnet)	460532	Preschool Discretionary (Starnet)

Amount: \$3,340

## 560. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

#### 20260007979

Rationale: Environmental sevices request

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy	
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: \$3,340

## 561. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

#### 20260005017

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26721	Socorro Sandoval Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion
	· · · · · · · · · · · · · · · · · · ·		

# 562. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy

## 20260002239

Amount: \$3,341

Rationale: Environmental Room 159B flooring the non friable removal of 40 SF of asbestos containing floor tiles for termite treatment in Room

159B at Telpochcalli School

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo STEAM Magnet Academy
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: \$3,350

## 563. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

## 20260005235

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

## 564. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005173

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$3,364

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

#### 20260002193

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57415	FICA	
390011	Community School Initiative	251470	School Climate Team	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$3,373

## 566. Transfer from Austin College and Career Academy High School to Education General - City Wide

#### 20260004693

Rationale: Reverse duplicate transfer

Transfer From.

i ranster i	rrom:	Transfer	10:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Transfer Te.

Amount: \$3,400

## 567. Transfer from Grant Funded Programs Office - City Wide to St Helen School

#### 20260006678

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,406

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

#### 20260007777

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

## 569. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

#### 20260006017

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$3,436

## 570. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

#### 20260006133

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69124	Holy Angels School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,449

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

#### 20260005210

Rationale: Reverse duplicate transfer

rom:	Transfer	0:
John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion
	John D Shoop Math-Science Technical Academy ES Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 100a)	John D Shoop Math-Science Technical Academy ES Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 100a)  12670 1367 1367 1367 1367 1367 1367 1367 1367

## 572. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

## 20260008025

Amount: \$3,478

Rationale: ACM oversight for Abestos removal in room 300

Transfer I	-rom:	Transfer 1	TO:
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly 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: \$3,482

## 573. Transfer from Office of Sustainable Community Schools to Ira F Aldridge Elementary School

#### 20260001025

Rationale: 21CCLC FY25 Allocation Summer Funds

rom:	Transfer 7	Го:
Office of Sustainable Community Schools	22641	Ira F Aldridge Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5
	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction  22641 5243 524 525 51130 51130 51130

#### 574. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

#### 20260005492

Rationale: Reverse duplicate transfer

**Transfer To:** Transfer From: 22671 Thomas Chalmers STEAM Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54555 Meals, Lodging, & Travel - Other 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Contingency For Project Expansion 600002 221011 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Amount: \$3,488

#### 575. Transfer from Consolidated Pointer Line Unit to Talman Elementary School

#### 20260000166

Rationale: RITM2319843 School decreased ILT bucket 20260079184 to pay for ILT PD and funds released to district consolidated

bucket pointer line

Transfer From: **Transfer To:** Consolidated Pointer Line Unit Talman Elementary School 12690 26781 Title II - Teacher Quality Title II - Teacher Quality 353 353 Bucket Position Pointer **Bucket Position Pointer** 51320 51320 General Salary S Bkt 290001 General Salary S Bkt 290001 Title li - Tier I Support 494805 494805 Title Ii - Tier I Support

Amount: \$3,500

#### 576. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

#### 20260000822

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54210 **Pupil Transportation** 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$3,500

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

## 20260000832

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 **Pupil Transportation Pupil Transportation** 54210 54210 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 160018 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$3,500

#### 578. Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School

## 20260000838

Rationale: High School Connection 2025 Transportation

Transfer F	rom:	Transfer	Го:
10855	Counseling and Postsecondary Advising - City Wide	46421	Benito Juarez Community Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	54210	Pupil Transportation
160018	Freshman Summer Enrichment	160018	Freshman Summer Enrichment
430327	Title I - District Initiatives	430327	Title I - District Initiatives

#### 579. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W on Steuben Metropolitan Science HS

#### 20260000898

Rationale: High School Connection 2025 Transportation

**Transfer From: Transfer To:** Counseling and Postsecondary Advising - City Wide 10855 47081 Friedrich W on Steuben Metropolitan Science HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430327 Title I - District Initiatives 430327 Title I - District Initiatives

Amount: \$3,500

#### 580. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

#### 20260000901

Rationale: High School Connection 2025 Transportation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide George Westinghouse College Prep 10855 53071 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 160018 Title I - District Initiatives 430327 430327 Title I - District Initiatives

Amount: \$3,500

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

#### 20260000906

Rationale: High School Connection 2025 Transportation

Transfer From: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 47021 William Jones College Preparatory High School 358 358 54125 Services - Professional/Administrative 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 440058 Title Iv Part A 440058 Title Iv Part A

Amount: \$3,500

## 582. Transfer from Counseling and Postsecondary Advising - City Wide to Albert G Lane Technical High School

#### 20260000907

Rationale: High School Connection 2025 Transportation

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46221 Albert G Lane Technical High School 358 Title IV 358 Title IV Services - Professional/Administrative **Pupil Transportation** 54125 54210 Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 440058 Title Iv Part A 440058 Title Iv Part A

Amount: \$3,500

#### 583. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

#### 20260000908

Rationale: High School Connection 2025 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46321 Lincoln Park High School 358 358 Title IV Title IV 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 440058 Title Iv Part A 440058 Title Iv Part A

## 584. Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

#### 20260000911

Rationale: High School Connection 2025 Transportation

**Transfer From:** Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46311 William Howard Taft High School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54210 Pupil Transportation 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 440058 Title Iv Part A 440058 Title Iv Part A

Amount: \$3,500

## 585. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

#### 20260001165

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer F	rom:	Transter	T0:
10872	Office of Sustainable Community Schools	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

# Amount: \$3,500

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

#### 20260005534

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$3,500

## 587. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

#### 20260005989

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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$3,500

#### 588. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

#### 20260009182

Rationale: Transfer for approved requests for non public schools stronger connections programs

rom:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Stronger Connections Grant 25-4998-4s	499867	Stronger Connections Grant 25-4998-4s
	Grant Funded Programs Office - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69027 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004

#### 589. Transfer from Computer Science to Computer Science

Rationale: To open bucket

Transfer To: Transfer From:

11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 51330 Benefits Pointer Computer Education 290001 General Salary S Bkt 221117

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$3,530

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

#### 20260005107

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To:

Wendell Phillips Academy High School 46261 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600002 Contingency For Project Expansion

School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$3,536

#### 591. Transfer from Medgar Evers Elementary School to Education General - City Wide

## 20260005002

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 26591 Medgar Evers Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$3,541

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

#### 20260005315

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Robert J. Richardson Middle School 23381 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Other Instructional Programs 119010 600002 Contingency For Project Expansion 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$3,555

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

#### 20260004685

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To:

Bowen High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

School And District Improvement Grant (Title 1003a) 433217

Cohort 18

#### 594. Transfer from Medgar Evers Elementary School to Education General - City Wide

#### 20260005587

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 26591 Medgar Evers Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$3,580

#### 595. Transfer from Facility Opers & Maint - City Wide to Bowen High School

#### 20260005847

Rationale: TEM is submitting for MEC funding to support and coordinate a small scale asbestos Operations Maintenance O M project at

Bowen HS O M work selective to the removal of approximately 2 LF of asbestos containing pipe insulation located ab

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 46491 Bowen High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 000000 Default Value **Default Value** 

Amount: \$3,580

#### 596. Transfer from James N Thorp Elementary School to Education General - City Wide

#### 20260004842

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 7	Го:
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$3,582

## 597. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

## 20260005241

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	TO:
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$3,597

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

#### 20260002223

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 1	Го:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119029	Ctu Instr. Supplies - Individual Teachers
000575	Need-Based Flexible Funding	000575	Need-Based Flexible Funding

#### 599. Transfer from Kenwood Academy High School to Education General - City Wide

#### 20260002225

Rationale: Reverse duplicate transfer

Transfer From:Transfer To:46361Kenwood Academy High School12670Education General - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 119029 Ctu Instr. Supplies - Individual Teachers

000575 Need-Based Flexible Funding 000575 Need-Based Flexible Funding

Amount: \$3,600

#### 600. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

#### 20260006371

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide Queen Of The Universe School 12625 69256 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440059 440057

Amount: \$3,620

#### 601. Transfer from Grant Funded Programs Office - City Wide to St Angela School

#### 20260006375

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide St Angela School 12625 69037 358 Title IV 358 Title IV Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440057 440059 Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic

Amount: \$3,677

## 602. Transfer from Henry H Nash Elementary School to Education General - City Wide

#### 20260005636

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer 1	Го:
24641	Henry H Nash Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$3.695

#### 603. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20260008961

Rationale: Transfer for additional Blue Plate cost

Transfer From:		Transfer 1	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	

## 604. Transfer from Citywide Student Support and Engagement to Robert Lindblom Math & Science Academy HS

#### 20260004444

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	46511	Robert Lindblom Math & Science Academy HS	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$3,700

## 605. <u>Transfer from Citywide Student Support and Engagement to William H Brown STEM Magnet Elementary School</u>

#### 20260004472

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	22351	William H Brown STEM Magnet Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$3,700

## 606. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School

#### 20260006106

Rationale: Asset inspection

Transfer From:		Transfer	Го:
11880	Facility Opers & Maint - City Wide	23771	Theodore Herzl 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: \$3,710

## 607. Transfer from John Hay Elementary Community Academy to Education General - City Wide

## 20260005077

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

# 608. Transfer from Citywide Student Support and Engagement to Kelvyn Park High School

## 20260004393

Amount: \$3,734

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

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

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$3,744

## 610. Transfer from Spry Community Links High School to Education General - City Wide

#### 20260004675

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$3,745

## 611. Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School

#### 20260004390

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22811	Jordan Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,750

## 612. Transfer from Citywide Student Support and Engagement to James Madison Elementary School

#### 20260004401

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,750

## 613. Transfer from Citywide Student Support and Engagement to Ellen Mitchell Elementary School

#### 20260004408

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24511	Ellen Mitchell Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

#### 614. Transfer from Theodore Herzl Elementary School to Education General - City Wide

#### 20260005367

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 23771 Theodore Herzl Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Amount: \$3,755

#### 615. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

#### 20260007805

Rationale: Test for mold in room215C

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 46221 Albert G Lane Technical High School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance 259400 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$3,788

#### 616. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

#### 20260002114

Rationale: additional room in the main office that was not included in the Environmental Project

Transfer From:		i ranster i	0:
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career Academy
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: \$3,800

## 617. Transfer from Citywide Student Support and Engagement to Marvin Camras Elementary School

#### 20260004476

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$3,800

## 618. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

#### 20260005034

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29041	Turner-Drew Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

## 619. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy

#### 20260002384

Rationale: Asbestos Abatement a Removal and Disposal of Approx 40 SF of Vinyl Floor Tile and Associated Mastic i Under Heat Removal

Methods

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Maria Saucedo STEAM Magnet Academy 11880 29151 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$3,850

## 620. Transfer from Office of Sustainable Community Schools to John F Kennedy High School

#### 20260001143

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer To:** Transfer From: 10872 Office of Sustainable Community Schools 46201 John F Kennedy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442329 Title Iv - 21st Century Comm Learning Centers B3 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,853

## 621. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

#### 20260005507

Rationale: Reverse duplicate transfer

**Transfer To: Transfer From:** Edward Coles Elementary Language Academy Education General - City Wide 22771 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 433199 041008 Contingency For Grant Expansion Cohort 13

Amount: \$3.854

### 622. Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS

#### 20260002110

Rationale: ACM LBP Mold Moisture Design and Bid Assistance

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 47081 Friedrich W on Steuben Metropolitan Science HS Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance 259400 Operations & Maintenance 259400 000000 Default Value 000000 Default Value

Amount: \$3,856

#### 623. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

## 20260007780

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Yeshivas Meor HaTorah of Chicago 12625 69004 358 358 Title IV Services - Professional/Administrative 55005 54125 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) Title Iv Part A - Nonpublic Title Iv Part A - Nonpublic 440059 440057

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

#### 20260005071

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$3,866

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

## 20260005515

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$3,880

## 626. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

#### 20260006377

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69262	St Robert Bellarmine School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$3,885

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

#### 20260004730

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$3,890

## 628. Transfer from John Fiske Elementary School to Education General - City Wide

#### 20260005232

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 629. Transfer from James Otis Elementary School to Education General - City Wide

#### 20260005662

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$3,900

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

## 20260004797

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$3,913

## 631. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

#### 20260005754

Rationale: Reverse duplicate transfer partial funds

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$3,926

## 632. Transfer from Marquette Elementary School to Education General - City Wide

#### 20260005623

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$3,980

## 633. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

## 20260006049

Rationale: Scrape prime and paint room 101

Transfer F	From:	Transfer 1	Го:
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

#### 634. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

#### 20260006060

Rationale: 200E Washroom and Lunchroom walls repair

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm 000000 Default Value 000000 Default Value

Amount: \$3,995

#### 635. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20260006349

Rationale: Transfer for SI Teacher Summit

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

Amount: \$3,996

#### 636. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

#### 20260006396

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide Lubavitch Mesivta of Chicago 12625 69011 358 Title IV 358 Title IV Services - Professional/Administrative 53405 54125 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440059 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$3,997

## 637. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000754

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Pupil Transportation** 54125 54210 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

#### 638. Transfer from Network 13 to Network 13

## 20260004375

Rationale: Network Retreat Back To School Meet Greet

Transfer From: Transfer To: Network 13 02531 Network 13 02531 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 004185 A Place Of Change Ministry - Network 13 004185 A Place Of Change Ministry - Network 13

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

#### 20260004387

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: Tr		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$4,000

## 640. Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy

#### 20260004414

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31201	Parkside Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

#### 641. Transfer from Citywide Student Support and Engagement to John Spry Elementary Community School

#### 20260004433

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		ı ranster	10:
10875	Citywide Student Support and Engagement	25451	John Spry Elementary Community School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$4,000

## 642. Transfer from Citywide Student Support and Engagement to Austin College and Career Academy High School

#### 20260004467

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	46621	Austin College and Career Academy High School	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Services - Professional/Administrative	54130	Services - Non Professional	
Other After Schools Programs	320020	Other After Schools Programs	
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Other After Schools Programs 320020	

Amount: \$4,000

## 643. Transfer from Bret Harte Elementary School to Education General - City Wide

## 20260005336

Rationale: Reverse duplicate transfer

Cohort 17

Transfer From:		Transfer 1	Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	

## 644. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005539

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
223013	Assessments/Standards	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$4,000

## 645. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

#### 2026000570<sup>-</sup>

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

## 646. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

#### 20260006008

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

Transfer From: Tr		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$4,000

## 647. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

#### 20260006016

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	69179	Interculture Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,000

## 648. Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)

## 20260007876

Rationale: FY26 Alumni Support Coordinator Summer 2025 Session

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	66101	Youth Connection Charter School (YCCS)
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

## 649. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

#### 20260007927

Rationale: tRAVEL

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54205	Travel Expense
119010	Other Instructional Programs	119010	Other Instructional Programs
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fv25		Advancing Communities (Msap-Tac) Ev25

Amount: \$4,000

## 650. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

#### 20260007935

Rationale: Seminar fees

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

Amount: \$4,000

## 651. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007954

Rationale: seminar fees

-rom:	Transfer	TO:
Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Other Instructional Programs	221234	Professional Develop/Curriculum Develp
Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25
	Advanced Learning and Specialty Programs Miscellaneous Federal, State & Local Grants Commodities - Supplies Other Instructional Programs Magnet School Assistance Program-Technology	Advanced Learning and Specialty Programs  Miscellaneous Federal, State & Local Grants  Commodities - Supplies  Other Instructional Programs  Magnet School Assistance Program-Technology  29251  324  24234  Magnet School Assistance Program-Technology  500318

Amount: \$4,000

## 652. Transfer from John B Drake Elementary School to Education General - City Wide

#### 20260005269

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer 1	Го:
23011	John B Drake Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$4,000

## 653. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

## 20260004270

Rationale: Testing of the staff restroom the wall the piping insulation behind the wall and the classroom wall for asbestos north wall

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell 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

#### 654. Transfer from Kelvyn Park High School to Education General - City Wide

#### 20260004772

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46191 Kelvyn Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$4,010

#### 655. Transfer from Bret Harte Elementary School to Education General - City Wide

#### 20260005335

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** 23561 Bret Harte Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Improvement Of Instruction Contingency For Project Expansion 221011 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433216 041008 Cohort 17

Amount: \$4,012

#### 656. Transfer from George W Tilton Elementary School to Education General - City Wide

#### 20260004843

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** George W Tilton Elementary School 12670 Education General - City Wide 25621 367 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion 433198 Cohort 12

Amount: \$4,026

## 657. Transfer from Grant Funded Programs Office - City Wide to St Therese School

#### 20260008828

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 69285 St Therese School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440059 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$4,032

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

## 20260002111

Rationale: environmental testing for various areas of chipping paint plaster issues bad flooring in 104 bathroom and leaking pipe in boiler room

Transfer I	-rom:	Transfer	0:
11880	Facility Opers & Maint - City Wide	24621	John B Murphy 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

## 659. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

#### 20260004996

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$4,048

## 660. Transfer from Fairfield Elementary Academy to Education General - City Wide

#### 20260005016

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transter 1	0:
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O - b 47		

Cohort 17

Amount: \$4,050

## 661. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

#### 20260009174

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69411	St Ignatius College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,060

## 662. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

#### 20260008957

Rationale: Repair ceiling and walls because of steam leak

rom:	Transfer T	0:
Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
Sodexo Ifm	254038	Sodexo Ifm
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide 25941 Public Building Commission O & M 230 Services - Repair Contracts 56105 Sodexo Ifm 254038

Amount: \$4,080

## 663. Transfer from Orr Academy High School to Education General - City Wide

#### 20260005030

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 664. Transfer from Grant Funded Programs Office - City Wide to St Clement School

#### 20260008823

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69077	St Clement School		
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	55010	Property - Furniture		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic In		

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440059 Title Iv Part A - Nonpublic 440057 Title Iv Part A - Nonpublic

Amount: \$4,137

## 665. Transfer from Spry Community Links High School to Education General - City Wide

#### 20260004674

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer	10:
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Conort

Amount: \$4,141

## 666. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

#### 20260005035

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29041	Turner-Drew Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$4,150

## 667. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005558

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$4,173

## 668. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

#### 20260005120

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

## 669. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

#### 20260005340

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$4,213

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

## 20260005309

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011 433216	Improvement Of Instruction School And District Improvement Grant (Title 1003a) Cohort 17	600002 041008	Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$4,218

## 671. Transfer from Christian Fenger Academy High School to Education General - City Wide

#### 20260005565

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$4,227

## 672. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

#### 20260004815

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$4,234

## 673. Transfer from James N Thorp Elementary School to Education General - City Wide

## 20260004743

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 674. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

#### 20260000874

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$4,250

## 675. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004969

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$4,261

## 676. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

#### 20260005260

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$4,269

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

## 20260009062

Rationale: Indirect costs

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
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	221001	School Instructional Support Services
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

Amount: \$4,286

## 678. Transfer from David G Farragut Career Academy High School to Education General - City Wide

## 20260005129

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

## 679. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

#### 20260005624

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$4,298

## 680. <u>Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School</u>

#### 20260008825

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,300

## 681. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

#### 20260001129

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$4,320

## 682. Transfer from Christian Fenger Academy High School to Education General - City Wide

## 20260005566

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$4,327

## 683. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

## 20260005488

Amount: \$4,339

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
22671	Thomas Chalmers STEAM Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	

Cohort 12

#### 684. Transfer from Computer Science to Computer Science

#### 20260006653

Rationale: To open bucket

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51330 Benefits Pointer

54125 Services - Professional/Administrative 51330 Benefits Pointer 221117 Computer Education 290001 General Salary S Bkt

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$4,350

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

#### 20260004881

Rationale: Reverse duplicate transfer

Transfer From: Transfer To:

26031 Robert Nathaniel Dett Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600002 Contingency For Project Expansion

433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$4,371

#### 686. Transfer from Office of Sustainable Community Schools to John F Kennedy High School

#### 20260001140

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 46201 John F Kennedy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442329 Title Iv - 21st Century Comm Learning Centers B3 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$4,375

## 687. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

#### 20260005046

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Asa Philip Randolph Elementary School Education General - City Wide 29111 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54555 Meals, Lodging, & Travel - Other 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion

433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$4,399

#### 688. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

Title lia Archidiocese Of Chicago. Suppl.Servc.

#### 20260006013

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69439 Anshe Emet Day School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent)

494100

Title lia - Other Private Supplementary Servc.

Amount: \$4,400

494103

## 689. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

#### 20260005089

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 12			

Amount: \$4,433

## 690. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

#### 20260006395

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	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$4,439

## 691. Transfer from John B Drake Elementary School to Education General - City Wide

#### 20260005270

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23011	John B Drake Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$4,447

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

#### 20260008850

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370005	Non-Public School Pupils Services	370003	Nonpublic Fine Arts	
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$4,463

## 693. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

## 20260005583

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 694. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

#### 20260005302

Rationale: Reverse duplicate transfer

Transfer From:		10:
Frank L Gillespie Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion
	Frank L Gillespie Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction School And District Improvement Grant (Title 100a)	Frank L Gillespie Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002 School And District Improvement Grant (Title 100a) 041008

Amount: \$4,473

## 695. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

#### 20260006067

Rationale: Fix wall in classroom and closet in room 109

Transfer From:		Transfer 1	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: \$4,490

## 696. Transfer from George Washington High School to Education General - City Wide

#### 20260004667

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O-1		

Cohort 18

## 697. Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School

## 20260006071

Amount: \$4,492

Rationale: Scraping and painting room 101 ceiling due to peeling paint

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23731	Patrick Henry 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: \$4,495

## 698. Transfer from Spry Community Links High School to Education General - City Wide

#### 20260004676

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

## 699. Transfer from Douglas Taylor Elementary School to Education General - City Wide

#### 20260004741

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$4,500

## 700. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

#### 20260006062

Rationale: Install tile teachers lounge

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park 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: \$4,500

## 701. Transfer from Little Village Elementary School to Education General - City Wide

#### 20260005470

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22521	Little Village Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$4,500

## 702. Transfer from Gage Park High School to Education General - City Wide

## 20260004765

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$4,600

## 703. Transfer from Paul Revere Elementary School to Education General - City Wide

#### 20260005182

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 704. Transfer from William H Ray Elementary School to Education General - City Wide

#### 20260005224

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$4,600

## 705. Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School

#### 20260002147

Rationale: test abate of flooring in rooms 304 302 208 205 206 102

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24991	Laura S Ward 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: \$4,633

## 706. Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy

#### 20260007804

Rationale: SAFETY CONCERNS URGENT TESTING NEEDED Gymnasium basketball hoop wall supports are loose and needs to be

addressed AND walls in 102 closet and 2nd floor bathroom

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	31141	Pilsen Elementary Community Academy	
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: \$4,660

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

#### 20260005609

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$4,666

## 708. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

#### 20260005234

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer 1	Го:
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

## 709. Transfer from George Leland Elementary School to Education General - City Wide

#### 20260004978

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$4,676

## 710. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

#### 20260002097

Rationale: Ibp mitigation of damaged paint and plaster in Room 108

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet 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: \$4,716

## 711. Transfer from Citywide Student Support and Engagement to Stephen F Gale Elementary Community Academy

#### 20260004493

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	31081	Stephen F Gale Elementary Community Academy	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Services - Professional/Administrative	54130	Services - Non Professional	
Other After Schools Programs	320020	Other After Schools Programs	
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement31081Miscellaneous Federal, State & Local Grants324Services - Professional/Administrative54130Other After Schools Programs320020	

Transfor To-

Amount: \$4,750

## 712. Transfer from Office of Catholic Schools to Unity Lutheran East

#### 20260006365

Transfor From:

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

ITALISIEI FIOIII.		i i alisiei i	0.
69510	Office of Catholic Schools	69318	Unity Lutheran East
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,752

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

#### 20260004287

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

ranster	From:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

## 714. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

#### 20260001118

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,762

## 715. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

#### 20260005681

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	10:
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$4,788

## 716. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

#### 20260004386

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$4,800

## 717. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

#### 20260006015

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69422	Chicago Waldrorf School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$4,811

## 718. Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School

## 20260004394

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24021	Joyce Kilmer Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

## 719. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

#### 20260005036

Rationale: Reverse duplicate transfer

Transfer F	-rom:	i ranster i	0:
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$4,821

## 720. Transfer from Education General - City Wide to Network 13

#### 20260004362

Rationale: FY25 Fund 124 Special Income Carryover

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	004185	A Place Of Change Ministry - Network 13

Amount: \$4,824

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

#### 20260002112

Rationale: Environmental ACM cleanup

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy 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: \$4,840

## 722. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

#### 20260004505

Rationale: STARNET grant summer program materials

Transfer From:		Transfer 7	insfer To:	
11674	Office for Students with Disabilities - Instructional	11674	Office for Students with Disabilities - Instructional	
	Supports		Supports	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
460532	Preschool Discretionary (Starnet)	460532	Preschool Discretionary (Starnet)	

Amount: \$4,850

## 723. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

#### 20260009171

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

-rom:	i ranster i	10:
Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69390 Title II - Teacher Quality 353 Services - Professional/Administrative 53405 Federal - Nonpublic Inst (Catholic) 370007

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

#### 20260005407

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 22101 Avalon Park Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 13

## 725. Transfer from Office of Sustainable Community Schools to Morgan Park High School

#### 20260001146

Amount: \$4,902

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** Office of Sustainable Community Schools 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Title Iv - 21st Century Comm Learning Centers A5 442333 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$4,919

#### 726. Transfer from Henry R Clissold Elementary School to Education General - City Wide

#### 20260005499

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Henry R Clissold Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 13

Amount: \$4,956

## 727. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

#### 20260006070

Rationale: Fix floor in room 209

**Transfer From: Transfer To:** Facility Opers & Maint - City Wide William P Gray Elementary School 11880 23401 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: \$4,990

#### 728. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

#### 20260006051

Rationale: replace entire flooring and underlayment in 123 after abatement

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46281 Carl Schurz High School 11880 Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

## 729. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

#### 20260006073

Rationale: To Asses leaking pipe and repair in Managers office in kitchen

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25601	James N Thorp 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: \$4,995

## 730. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000765

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	-rom:	Transfer I	0:
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

## 731. Transfer from Office of Sustainable Community Schools to Al Raby High School

#### 20260001170

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transter	TO:
10872	Office of Sustainable Community Schools	46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442321	Title Iv 21st Century Community Learning Centers	442321	Title Iv 21st Century Community Learning Centers
	Cohort B1		Cohort B1

Amount: \$5,000

# 732. Transfer from Student Support and Engagement to Student Support and Engagement

#### 20260001338

Rationale: Transferring funds for bus transportation

rom:	Transfer 1	Го:
Student Support and Engagement	11371	Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54210	Pupil Transportation
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Student Support and Engagement11371Miscellaneous Federal, State & Local Grants324Services - Professional/Administrative54210Other After Schools Programs320020

Amount: \$5,000

## 733. Transfer from Student Support and Engagement to Student Support and Engagement

## 20260001343

Rationale: Transferring funds for bus transportation

Transfer From:		Transfer 7	Fransfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

## 734. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 7	Го:
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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

## 735. Transfer from Citywide Student Support and Engagement to Hanson Park Elementary School

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	To:	
10875	Citywide Student Support and Engagement	24461	Hanson Park Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$5,000

## 736. Transfer from Citywide Student Support and Engagement to John Harvard Elementary School of Excellence

#### 20260004383

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23581	John Harvard Elementary School of Excellence	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$5,000

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

## 20260004388

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

# 738. Transfer from Citywide Student Support and Engagement to Stephen T Mather High School

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

# 739. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

#### 20260004434

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

## 740. Transfer from Citywide Student Support and Engagement to Friedrich W on Steuben Metropolitan Science HS

#### 20260004440

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	TO:
10875	Citywide Student Support and Engagement	47081	Friedrich W on Steuben Metropolitan Science HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

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

#### 20260004477

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		ı ranster	10:
10875	Citywide Student Support and Engagement	22611	William W Carter Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

# 742. Transfer from Spry Community Links High School to Education General - City Wide

## 20260004679

Rationale: Reverse duplicate transfer

Transfer From:		Transfer T	To:
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 14

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

## 20260004729

Amount: \$5,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

## 744. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

#### 20260004751

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$5,000

# 745. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

#### 20260004828

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$5,000

## 746. Transfer from James N Thorp Elementary School to Education General - City Wide

#### 20260004840

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$5,000

# 747. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

#### 20260004875

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransieri	0:
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Transfer To

Amount: \$5,000

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

#### 20260004952

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

## 749. Transfer from Orr Academy High School to Education General - City Wide

#### 20260005023

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$5,000

# 750. Transfer from Walter S Christopher Elementary School to Education General - City Wide

## 20260005059

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

# 751. <u>Transfer from Arnold Mireles Elementary Academy to Education General - City Wide</u>

#### 20260005202

Amount: \$5,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$5,000

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

#### 20260005211

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$5,000

## 753. Transfer from Bernhard Moos Elementary School to Education General - City Wide

#### 20260005213

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

## 754. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

#### 20260005236

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	10:
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion
	Conort 16		

Amount: \$5,000

# 755. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

## 20260005300

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

# 756. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

#### 20260005304

Amount: \$5,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$5,000

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

#### 20260005576

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransier	10:
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Transfer To

Amount: \$5,000

## 758. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005650

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 759. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 24991 Laura S Ward Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Attendance & Social Work 600002 Contingency For Project Expansion 211001 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 16

Amount: \$5,000

## 760. Transfer from Network 8 to Network 8

#### 20260005825

Rationale: Overtime bucket for EA

Transfer From: **Transfer To:** 02481 Network 8 02481 Network 8

General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** General Salary S Bkt 221080 Aio - Improvement Of Instruction 290001 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 761. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

Rationale: Transfer for emergency summer buckets

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Improvement Of Instruction 290001 General Salary S Bkt 221011 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$5,000

## 762. Transfer from Network 8 to Network 8

#### 20260005867

Rationale: Reversing transfer for new bucket that is no longer needed

**Transfer From:** Transfer To: 02481 Network 8 02481 Network 8

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction Default Value

000000 **Default Value** 000000

Amount: \$5.000

#### 763. Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness

#### 20260005964

Rationale: Misc bucket

Transfer From: Transfer To:

City Wide Office of Student Health and Wellness City Wide Office of Student Health and Wellness 14051 14051 Special Education Fund Special Education Fund 114 114 Commodities - Supplies 53405 51320 **Bucket Position Pointer** 213011 **Health Services** 290001 General Salary S Bkt Default Value 000000 000000 Default Value

## 764. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

#### 20260006001

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69478 Holy Family Lutheran Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 228958 494103 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

#### 765. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

#### 20260006047

Rationale: Painting of the Gym

**Transfer From:** Transfer To: Facility Opers & Maint - City Wide 11880 25761 Joseph Warren Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm Default Value 000000 **Default Value** 000000

Amount: \$5,000

#### 766. Transfer from Network 4 to Network 4

#### 20260006454

Rationale: Network 4 Meetings

**Transfer From: Transfer To:** Network 4 02441 02441 Network 4 General Education Fund General Education Fund Commodities - Supplies 57705 53405 Services - Space Rental 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value 000000 Default Value 000000

Amount: \$5,000

# 767. Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness

#### 20260006679

Rationale: To open orientation teacher bucket

Transfer From: Transfer To: City Wide Office of Student Health and Wellness 14051 City Wide Office of Student Health and Wellness Special Education Fund Special Education Fund 114 114 Commodities - Supplies **Bucket Position Pointer** 53405 51320 213011 **Health Services** 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value** 

Amount: \$5,000

#### 768. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

## 20260007826

Rationale: Technology Lab supplies

Transfer From: Transfer To: Advanced Learning and Specialty Programs Avalon Park Elementary School 10845 22101 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships 321850 Community Relations 221011 Improvement Of Instruction 500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066 Learning Theme -S165a240066

# 769. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

#### 2026000783

Rationale: Personalized learning supplies

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$5,000

## 770. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

## 20260007884

Rationale: Student transportation

Transfer From:		Го:
Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Seminar, Fees, Subscriptions, Professional	54210	Pupil Transportation
Memberships		
Community Relations	221011	Improvement Of Instruction
Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
Learning Theme -S165a240066		Learning Theme -S165a240066
	Advanced Learning and Specialty Programs Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional Memberships Community Relations Magnet School Assistance Program-Personalized	Advanced Learning and Specialty Programs  Miscellaneous Federal, State & Local Grants  Seminar, Fees, Subscriptions, Professional  Memberships  Community Relations  Magnet School Assistance Program-Personalized  24081  524081  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210  54210

Amount: \$5,000

## 771. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

## 20260007903

Rationale: Supplies

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

# 772. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007942

Rationale: To open buckets

Transfer F	rom:	Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

## 773. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

## 20260007950

Rationale: commodities

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	221011	Improvement Of Instruction
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25	500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

## 774. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007955

Rationale: seminar fees

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119010	Other Instructional Programs	321850	Community Relations
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

## 775. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

## 20260007964

Rationale: To open buckets

Transfer F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25	500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$5,000

## 776. Transfer from Student Support and Engagement to Student Support and Engagement

#### 20260008074

Rationale: OST Food purchases

Transfer F	rom:	Transfer	TO:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	53205	Commodities - Supplied Food
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,000

# 777. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20260008111

Rationale: Transfer for SI translation

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

## 778. Transfer from Computer Science to Computer Science

# 20260008659

Rationale: For conferences

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
221117	Computer Education	221117	Computer Education
210080	Iga Computer Science For All Fy25	210080	Iga Computer Science For All Fy25

## 779. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

#### 20260008933

Rationale: Funding for Jason Hildebrandt to complete OSCPA projects

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Special Income Fund 124 - Contingency 600005 009492 Data Warehouse 905173 Cff Crown'S Postsecondary Enterprise Tool 905173 Cff Crown'S Postsecondary Enterprise Tool **Enhancement Award Enhancement Award** 

Amount: \$5,000

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

#### 20260009109

Rationale: ed pathway amazon order

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative Commodities - Supplies 54125 53405 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 Cte Education Career Pathway Continuation -Cte Education Career Pathway Continuation -322040 322040 25-3220-E4 25-3220-E4

25 5220 1

#### 781. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

#### 20260004902

Amount: \$5,000

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** Greater Lawndale High School For Social Justice 12670 Education General - City Wide 55171 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 18

# 782. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

## 20260002185

Amount: \$5,002

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: Transfer To: Office of Sustainable Community Schools 10872 25441 Spencer Technology Academy General Education Fund 115 115 General Education Fund Services - Professional/Administrative Meals, Lodging, & Travel - Other 54125 54555 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,002

#### 783. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Catholic Schools

# 20260005157

Rationale: non public allocation

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
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	228958	Federal - Nonpublic Inst (Catholic)
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

## 784. Transfer from Citywide Student Support and Engagement to Chicago Vocational Career Academy High School

#### 20260004479

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$5,027

## 785. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

#### 20260009173

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

Transfer From:		Transfer To:		
1	2625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
5	4125	Services - Professional/Administrative	54125	Services - Professional/Administrative
22	8958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
49	4103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
		- '		

Amount: \$5,044

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

#### 20260000739

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	rom:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,064

# 787. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

#### 20260006381

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69069	Our Lady Of Tepeyac
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$5,074

# 788. Transfer from Spry Community Links High School to Education General - City Wide

# 20260004677

Rationale: Reverse duplicate transfer

Transfer Fram.

rransier r	-rom:	rransier	0:
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Transfer Te.

## 789. Transfer from Walter S Christopher Elementary School to Education General - City Wide

#### 20260005060

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	TO:
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$5,091

# 790. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

#### 20260007806

Rationale: Test room 135 for asbestos ACM Assessment Design and Bid

Transfer From:		i ranster i	10:
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High 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: \$5,099

## 791. Transfer from Office of Sustainable Community Schools to George M Pullman Elementary School

#### 20260001073

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer F	rom:	Transfer	10:
10872	Office of Sustainable Community Schools	25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$5,100

# 792. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

#### 20260006380

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55010	Property - Furniture
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,103

## 793. Transfer from Perkins Bass Elementary School to Education General - City Wide

#### 20260005425

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer	10:
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 794. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

#### 20260004898

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$5,150

# 795. Transfer from Langston Hughes Elementary School to Education General - City Wide

## 20260005465

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer	TO:
22451	Langston Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

# 796. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

#### 20260009243

Amount: \$5,154

Rationale: LBP oversight for the 2nd floor staff restroom wall

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell 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: \$5,179

# 797. Transfer from Alex Haley Elementary Academy to Education General - City Wide

#### 20260005398

Rationale: Reverse duplicate transfer

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nool Reform
Projects
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Cohort 17

Amount: \$5,208

# 798. Transfer from John Foster Dulles Elementary School to Education General - City Wide

## 20260004936

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

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

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	29361	Lenart Elementary Regional Gifted Center
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$5,300

# 800. <u>Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran</u>

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	69337	St Phillip Lutheran
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,300

## 801. Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School

#### 20260006224

Rationale: Lake View High School Chemistry

Transfer From:		Transfer	Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	46211	Lake View 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: \$5,300

# 802. Transfer from Curriculum, Instruction, and Digital Learning to Lake View High School

# 20260006225

Rationale: Lake View High School Biology

Transfer From:		Transfer 7	Го:
10814	Curriculum, Instruction, and Digital Learning	46211	Lake View High 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

Amount: \$5,300

# 803. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

# 20260006226

Rationale: Morgan Park Chemistry

Transfer From:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	46251	Morgan Park 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

#### 804. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

#### 20260006228

Rationale: Morgan Park Grade 9 Biology

Transfer To: Transfer From: 10814 Curriculum, Instruction, and Digital Learning 46251 Morgan Park High School 115 General Education Fund 115 General Education Fund 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: \$5,300

#### 805. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

#### 20260006229

Rationale: Morgan Park Grade 10 Chemistry Spanish

**Transfer From:** Transfer To: Curriculum, Instruction, and Digital Learning 10814 46251 Morgan Park High School General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 119035 Other Instruction Purposes - Miscellaneous 113112 Chemistry-Hs Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$5,300

#### 806. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

#### 20260006231

Rationale: Morgan Park Grade 11 Biology Spanish

**Transfer From: Transfer To:** Curriculum, Instruction, and Digital Learning Morgan Park High School 10814 46251 General Education Fund General Education Fund Instructional Materials (Non-Digital) 57915 53305 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 113111 Biology-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,300

## 807. Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School

#### 20260006276

Rationale: Orr Academy High School Chemistry

**Transfer From: Transfer To:** 10814 Curriculum, Instruction, and Digital Learning 28151 Orr Academy High School General Education Fund 115 General Education Fund 115 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 Other Instruction Purposes - Miscellaneous 113112 Chemistry-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,300

#### 808. Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School

## 20260006279

Rationale: Orr Academy High School Biology

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning 28151 Orr Academy High School 10814 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 113111 Biology-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

## 809. Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts

#### 20260006343

Rationale: Walter Henri Dyett High School for the Arts Biology

Transfer From:		Го:
Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
General Education Fund	115	General Education Fund
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	113111	Biology-Hs
Default Value	000901	Other Gen Ed Funded Programs
	Curriculum, Instruction, and Digital Learning General Education Fund Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous	Curriculum, Instruction, and Digital Learning General Education Fund Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous  46681 57915 113111

Amount: \$5,300

## 810. Transfer from Bernhard Moos Elementary School to Education General - City Wide

#### 20260005214

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$5,307

## 811. Transfer from Roger C Sullivan High School to Education General - City Wide

#### 20260004806

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$5,315

# 812. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

#### 20260007774

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	69099	Cheder Lubavitch Hebrew School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$5,316

# 813. Transfer from George Leland Elementary School to Education General - City Wide

## 20260004984

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 814. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	29411	Frazier Prospective IB Magnet ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$5,352

# 815. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

#### 20260005067

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer T	Го:
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

## 816. Transfer from Multicultural Arts High School to Education General - City Wide

#### 20260004906

Amount: \$5,359

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 7	Го:
55181	Multicultural Arts High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$5,370

# 817. Transfer from Little Village Elementary School to Education General - City Wide

#### 20260005469

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 1	Го:
22521	Little Village Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$5,379

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

#### 20260006673

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

## 819. Transfer from Grant Funded Programs Office - City Wide to St Therese School

#### 20260008840

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

Transfer I	From:	Transfer <sup>-</sup>	Го:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago, Suppl.Servc.	494099	Title lia Archidiocese Of Chicago, Suppl.Servc.

Amount: \$5,405

# 820. <u>Transfer from Willa Cather Elementary School to Education General - City Wide</u>

#### 20260005135

Rationale: Reverse duplicate transfer

Transfer	From:	Transfer	10:
26021	Willa Cather Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$5,451

# 821. Transfer from James Wadsworth Elementary School to Education General - City Wide

#### 20260004859

Rationale: Reverse duplicate transfer

rom:	Transfer	0:
James Wadsworth Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion
	James Wadsworth Elementary School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs School And District Improvement Grant (Title 1003a)	James Wadsworth Elementary School12670Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs600002School And District Improvement Grant (Title 1003a)041008

Amount: \$5,455

# 822. Transfer from Kelvyn Park High School to Education General - City Wide

# 20260004774

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 7	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$5,470

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

## 20260004833

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 7	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

#### 824. Transfer from William H Ray Elementary School to Education General - City Wide

#### 20260005164

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 25071 William H Ray Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$5,500

#### 825. Transfer from Network 14 to Network 14

#### 20260005971

Rationale: Create line for Services Professional Administrative for SY26

Transfer From: Transfer To: 02641 Network 14 02641 Network 14 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

Amount: \$5,500

000000

## 826. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

#### 20260007772

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 69343 Akiba Jewish Day School Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 494103 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

000000

Default Value

Amount: \$5,500

# 827. Transfer from Office of Sustainable Community Schools to John F Kennedy High School

#### 20260001138

Rationale: 21CCLC FY25 Allocation Summer Funds

Default Value

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 46201 John F Kennedy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 Title Iv - 21st Century Comm Learning Centers B3 442329 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To-

Amount: \$5,503

#### 828. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

#### 20260005132

Rationale: Reverse duplicate transfer

Transfer From

II alisici i	i i Oili.	Hallstei	i <b>0.</b>
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 829. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005653

Rationale: Reverse duplicate transfer

Transfe	r 10:
entary School 12670	D Education General - City Wide
chool Reform 367	7 Title I - Comprehensive School Reform
57915	5 Miscellaneous - Contingent Projects
600002	2 Contingency For Project Expansion
vement Grant (Title 1003a) 041008	B Contingency For Grant Expansion
	entary School 12670 chool Reform 367 57919 600000

Amount: \$5,579

#### 830. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

#### 20260008099

Rationale: Clearing negative to open SI bucket

Transfer F	rom:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,596

# 831. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

#### 20260008629

Rationale: Abatement for the 2nd floor staff restroom wall and

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell 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: \$5,600

# 832. Transfer from Charles S Deneen Elementary School to Education General - City Wide

#### 20260005529

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22931	Charles S Deneen Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$5,617

#### 833. Transfer from Office of Catholic Schools to St Genevieve School

#### 20260006368

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

Transfer From:		Transfer T	To:
69510	Office of Catholic Schools	69111	St Genevieve School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$5,620

# 834. Transfer from Charles P Steinmetz College Preparatory HS to Office of Sustainable Community Schools

20260006166

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan

budget Funding is level to approved Cityspan budget

Transfer From: Transfer To:

Charles P Steinmetz College Preparatory HS 10872 Office of Sustainable Community Schools 46291 115 General Education Fund 115 General Education Fund Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,646

## 835. Transfer from James Wadsworth Elementary School to Education General - City Wide

#### 20260004858

Rationale: Reverse duplicate transfer

Transfer To: **Transfer From:** 25711 James Wadsworth Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$5,694

#### 836. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

#### 20260000779

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To: Transfer From:** Office of Sustainable Community Schools 25911 Richard Yates Elementary School 10872 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,700

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

#### 20260004821

Rationale: Reverse duplicate transfer

Transfer From: Transfer To-53011 Chicago Vocational Career Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instructional Programs 600002 Contingency For Project Expansion 119010 433213 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 14

Amount: \$5,746

## 838. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

## 20260006053

Rationale: replacement of damaged playground equipment

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22221Hiram H Belding Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

## 839. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

#### 20260006004

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

# 840. Transfer from Roger C Sullivan High School to Education General - City Wide

#### 20260004803

Amount: \$5,783

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$5,789

# 841. Transfer from John H Hamline Elementary School to Education General - City Wide

#### 20260005328

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$5,791

# 842. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

#### 20260005988

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

rransier r	rom:	rransier	10:
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$5,800

## 843. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES

#### 20260008631

Rationale: Valor will provide pricing for Non Friable abatement of up to 1500 SF of loose damaged tiles throughout the 3rd floor corridor at Alcott FS

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	22041	Louisa May Alcott College Preparatory ES	
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	

## 844. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005487

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$5,811

## 845. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS

#### 20260001154

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 1	Го:
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
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Transfer Te.

Amount: \$5,845

# 846. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000747

Transfer From.

Rationale: FY26 SCS Allocation per Cityspan Budget School

ITALISTE FIOLIT.		i i alisiei i	· O.
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,862

# 847. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

#### 20260009175

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,893

## 848. Transfer from Office of Sustainable Community Schools to William J Bogan High School

## 20260008549

Rationale: FY25 21CCLC Summer Allocation

Transfer From:		ı ranster	10:
10872	Office of Sustainable Community Schools	46041	William J Bogan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

## 849. Transfer from Office of Sustainable Community Schools to Alex Haley Elementary Academy

#### 20260001015

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22301	Alex Haley Elementary Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442333	Title Iv - 21st Century Comm Learning Centers A5	442333	Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,909

# 850. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

#### 20260006392

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$5,923

#### 851. Transfer from Grant Funded Programs Office - City Wide to UCAN

#### 20260007782

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

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69055	UCAN
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
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

Amount: \$5,937

# 852. Transfer from Grant Funded Programs Office - City Wide to St Andrew

## 20260006010

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

Transfer F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Transfer Te.

Amount: \$5,968

# 853. Transfer from Henry R Clissold Elementary School to Education General - City Wide

## 20260005498

Rationale: Reverse duplicate transfer

Transfer Fram.

Tuessefes France

Transfer From:		Transfer	10:
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

#### 854. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

#### 20260005491

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: Thomas Chalmers STEAM Elementary School 12670 Education General - City Wide 22671 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 433198 041008 Contingency For Grant Expansion Cohort 12

Amount: \$5,983

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

#### 20260002169

Rationale: FY26 SCS Allocation per Cityspan Budget 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 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$6,000

#### 856. Transfer from Citywide Student Support and Engagement to Francis W Parker Elementary Community Academy

#### 20260004413

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 31181 Francis W Parker Elementary Community Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54130 Services - Non Professional 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$6,000

## 857. Transfer from Citywide Student Support and Engagement to Chicago High School for Agricultural Sciences

#### 20260004478

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From: Transfer To:** Chicago High School for Agricultural Sciences 10875 Citywide Student Support and Engagement 47091 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Non Professional 54125 Services - Professional/Administrative 54130 Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$6,000

#### 858. Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School

## 20260004487

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

## 859. Transfer from Citywide Student Support and Engagement to Gage Park High School

#### 20260004492

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$6,000

# 860. <u>Transfer from George Washington High School to Education General - City Wide</u>

#### 20260004668

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$6,000

# 861. Transfer from George Washington High School to Education General - City Wide

## 20260004670

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
46331	George Washington High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion	

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

# 20260004801

Amount: \$6,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 14

# 863. Transfer from Eugene Field Elementary School to Education General - City Wide

# 20260005278

Amount: \$6,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

## 864. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer I	0:
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$6,000

# 865. Transfer from Christian Fenger Academy High School to Education General - City Wide

#### 20260005608

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$6,000

## 866. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

#### 20260005993

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

Transfer From:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.	

Amount: \$6,000

# 867. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

From:	Transfer I	10:
Grant Funded Programs Office - City Wide	69033	St Alphonsus
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.
	Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69033 Title II - Teacher Quality 353 Services - Professional/Administrative 54505 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$6,000

## 868. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

# 20260006667

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

#### 869. Transfer from Computer Science to Computer Science

Rationale: To pay for delivery

**Transfer From:** Transfer To:

11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

54125 Services - Professional/Administrative 54560 **Delivery Service** Computer Education 221117 221117 Computer Education

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$6,000

#### 870. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005171

Rationale: Reverse duplicate transfer

Transfer From: Transfer To:

William C Reavis Math & Science Specialty ES 25091 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion

School And District Improvement Grant (Title 1003a) 433216 041008

Cohort 17

Amount: \$6,002

#### 871. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES

Rationale: SPC oversight for asbestos tile removal in 3rd floor corridor

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22041 Louisa May Alcott College Preparatory ES Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 **Default Value** 

Amount: \$6,049

# 872. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

#### 20260005296

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Frank L Gillespie Elementary School Education General - City Wide 23321 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 13

Cohort 12

Amount: \$6,070

#### 873. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260005378

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Julia Ward Howe Elementary School of Excellence 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 290001 General Salary S Bkt 600002 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

## 874. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

#### 20260007828

Rationale: Student transportation

Transfer I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54210	Pupil Transportation
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$6,090

# 875. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

## 20260005477

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$6,111

## 876. Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School

#### 20260001035

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: T		Transfer 7	То:		
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other		
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services		
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3		

Amount: \$6,125

# 877. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

#### 20260007769

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

i ranster F	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$6,125

## 878. Transfer from Leslie Lewis Elementary School to Education General - City Wide

# 20260005385

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
24151	Leslie Lewis Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	

Cohort 17

## 879. Transfer from Perkins Bass Elementary School to Education General - City Wide

#### 20260005429

Rationale: Reverse duplicate transfer

Transfer F	-rom:	i ranster	10:
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$6,160

# 880. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

## 20260005100

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
Elementary Community Academy	12670	Education General - City Wide	
nsive School Reform	367	Title I - Comprehensive School Reform	
bscriptions, Professional	57915	Miscellaneous - Contingent Projects	
struction	600002	Contingency For Project Expansion	
t Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
ו	Elementary Community Academy nsive School Reform abscriptions, Professional nstruction at Improvement Grant (Title 1003a)	Elementary Community Academy 12670 nsive School Reform 367 ubscriptions, Professional 57915 nstruction 600002	

Amount: \$6,167

## 881. Transfer from Dvorak Technology Academy to Education General - City Wide

#### 20260004933

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26051	Dvorak Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$6,176

# 882. Transfer from Spry Community Links High School to Education General - City Wide

#### 20260004680

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$6,178

## 883. Transfer from Orr Academy High School to Education General - City Wide

## 20260005027

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 884. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

#### 20260005581

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$6,199

# 885. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004968

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$6,280

## 886. Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran

#### 20260006360

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69337	St Phillip Lutheran	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$6,300

# 887. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

#### 20260004305

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

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$6,305

## 888. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

#### 20260001166

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

## 889. Transfer from Martha Ruggles Elementary School to Education General - City Wide

#### 20260005185

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 13

Amount: \$6,355

#### 890. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

#### 20260001099

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: Transfer To: Office of Sustainable Community Schools 26281 Henry O Tanner Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 Title Iv - 21st Century Comm Learning Centers F2 442327 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,379

#### 891. Transfer from William T Sherman Elementary School to Education General - City Wide

#### 20260005230

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: William T Sherman Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 119010 Other Instructional Programs 600002 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 12

Amount: \$6,386

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

#### 20260000726

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To: Transfer From:** Office of Sustainable Community Schools David G Farragut Career Academy High School 10872 53091 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 52400 Career Service Salaries - Overtime Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$6,400

#### 893. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

#### 20260008780

Rationale: Replace flooring in main office and engineers office

Transfer From: Transfer To: Facility Opers & Maint - City Wide 46131 Edwin G. Foreman College and Career Academy 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 259400 259400 Operations & Maintenance Operations & Maintenance 000000 Default Value 000000 Default Value

## 894. Transfer from Marquette Elementary School to Education General - City Wide

#### 20260005619

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Cohort 13

Amount: \$6,500

# 895. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

#### 20260007827

Rationale: Staff development

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$6,500

## 896. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago

#### 20260008826

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

ransfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$6,500

# 897. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS

#### 20260001158

Rationale: 21CCLC FY25 Allocation Summer Funds

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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442326	Title Iv - 21st Century Comm Learning Centers E2	442326	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$6,521

## 898. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

## 20260002182

Rationale: FY26 SCS Allocation per Cityspan Budget School

From:	Transfer 1	Го:
Office of Sustainable Community Schools	25441	Spencer Technology Academy
General Education Fund	115	General Education Fund
Services - Professional/Administrative	52140	Career Service Salaries - Other
Community School Initiative	119010	Other Instructional Programs
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Office of Sustainable Community Schools General Education Fund Services - Professional/Administrative Community School Initiative	Office of Sustainable Community Schools General Education Fund Services - Professional/Administrative Community School Initiative 119010

## 899. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

#### 20260005259

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$6,528

# 900. Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School

#### 20260000731

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,553

# 901. Transfer from Alexander Graham Elementary School to Education General - City Wide

#### 20260005321

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	O-b		

Cohort 12

Amount: \$6,588

# 902. Transfer from James Otis Elementary School to Education General - City Wide

#### 20260005661

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$6,617

# 903. Transfer from John Fiske Elementary School to Education General - City Wide

# 20260005283

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

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

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 14			

Amount: \$6,660

## 905. Transfer from William E Dever Elementary School to Education General - City Wide

## 20260005257

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$6,678

## 906. Transfer from Office of Catholic Schools to Queen Of The Universe School

#### 20260006367

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

Transfer From:		Transfer	Transfer To:	
69510	Office of Catholic Schools	69256	Queen Of The Universe School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$6,695

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

#### 20260006209

Rationale: Cafeteria Walls Ceiling Paint sections of ceiling where mitigation was not performed install 3 sheets of 5 8 drywall on wall paint

sections of walls

Transfer From: Tr		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards 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: \$6,700

## 908. Transfer from George Washington High School to Education General - City Wide

#### 20260004666

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 909. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

#### 20260002181

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer	Transfer To:	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$6,720

## 910. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

#### 20260008831

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

Transfer From:		Transfer I	Transfer To:	
69510	Office of Catholic Schools	69277	St Stanislaus - Kosta	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$6,744

#### 911. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

#### 20260008832

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

Transfer From:		Transfer T	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)	
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$6,744

# 912. Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School

## 20260008854

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370003	Nonpublic Fine Arts
430314	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,753

# 913. Transfer from Office of Sustainable Community Schools to Richard T Crane Medical Preparatory HS

#### 20260001188

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

## 914. Transfer from John Hay Elementary Community Academy to Education General - City Wide

#### 20260005075

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$6,761

# 915. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

#### 20260004962

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$6,765

## 916. Transfer from Theodore Herzl Elementary School to Education General - City Wide

#### 20260005368

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$6,782

# 917. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

#### 20260006005

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$6,783

## 918. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

# 20260009178

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

## 919. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

#### 20260004290

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls
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
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

Amount: \$6,840

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

#### 20260004948

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

00.....

Amount: \$6,857

# 921. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

#### 20260006370

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

Transfer F	-rom:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69109	St Gabriel School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$6,862

# 922. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

#### 20260005092

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$6,884

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

#### 20260004623

Rationale: Oustanding Quote CTE Culinary Fridge for Dunbar HS

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar 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
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

## 924. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004890

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$6,891

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

#### 20260002113

Rationale: Environmental ACM cleanup

**Transfer From:** Transfer To: 45211 Chicago Academy Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$6,900

# 926. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

#### 20260005594

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$6,928

# 927. Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School

#### 20260000720

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		i ranster	10:
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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: \$7,000

## 928. Transfer from Education General - City Wide to Network 13

# 20260004358

Rationale: FY25 Fund 124 Special Income Carryover

Transfer F	rom:	Transfer 1	Го:
12670	Education General - City Wide	02531	Network 13
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	004185	A Place Of Change Ministry - Network 13

## 929. Transfer from Network 13 to Education General - City Wide

#### 20260004361

Rationale: FY25 Fund 124 Special Income Carryover Reversal wrong account and amount

Transfer From:		Transfer 1	Transfer To:	
02531	Network 13	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
004185	A Place Of Change Ministry - Network 13	150900	Grants - Supplemental	

Amount: \$7,000

# 930. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20260004622

Rationale: CTE Culinary Repairs for Summer 2025

Transfer F	-rom:	Transfer I	0:
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
55005	Property - Equipment	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$7,000

## 931. Transfer from Austin College and Career Academy High School to Education General - City Wide

#### 20260004691

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$7,000

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

#### 20260005243

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$7,000

# 933. Transfer from Jacob Beidler Elementary School to Education General - City Wide

# 20260005395

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

#### 934. Transfer from Jacob Beidler Elementary School to Education General - City Wide

#### 20260005438

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 22211 Jacob Beidler Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Community/Parent Involvement 600002 Contingency For Project Expansion 300008 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Conon

# 935. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005484

Amount: \$7,000

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 22631 Edward E. Sadlowski Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Govt Fnded Prjts-Guidnce Contingency For Project Expansion 212017 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433216 041008

Cohort 17

Amount: \$7,000

#### 936. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

#### 20260005602

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** Thomas J Higgins Elementary Community Academy 12670 Education General - City Wide 31251 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433216 Cohort 17

Amount: \$7,000

# 937. Transfer from Talent Office to Talent Office

#### 20260009089

Rationale: school counselor professional development conference space

 Transfer From:
 Transfer To:

 11010
 Talent Office
 11010
 Talent Office

 358
 Title IV
 358
 Title IV

 54205
 Travel Expense
 57705
 Services - Space Rental

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

580246 School Based Mental Health Services Grant- Cps 580246 School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical St Recruitment And Retention Of School-Based Clinical

St

Default Value

Amount: \$7,000

# 938. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

#### 20260008048

Rationale: Environmental design and oversight CCA

**Transfer From:**11880 Facility Opers & Maint - City Wide

Transfer To:
25151 C

11880Facility Opers & Maint - City Wide25151Cesar E Chavez Multicultural Academic Center ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts259400Operations & Maintenance259400Operations & Maintenance

000000 Default Value 000000

## 939. Transfer from Thomas Chalmers STEAM Elementary School to Education General - City Wide

#### 20260005489

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
22671	Thomas Chalmers STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$7,060

## 940. Transfer from Office of Catholic Schools to St Pius V

#### 20260006129

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69247	St Pius V
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$7,086

# 941. Transfer from George Washington Carver Primary School to Education General - City Wide

#### 20260005481

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$7,088

# 942. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

#### 20260006025

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
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)	370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$7,120

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

#### 20260008833

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69049	St. Therese West Campus	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

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

#### 2026000074

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$7,200

## 945. Transfer from Perkins Bass Elementary School to Education General - City Wide

#### 20260005432

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 946. Transfer from Charles S Deneen Elementary School to Education General - City Wide

#### 20260005532

Amount: \$7,201

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22931	Charles S Deneen Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$7,205

# 947. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

#### 20260005592

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$7,268

## 948. Transfer from Citywide Student Support and Engagement to William P Nixon Elementary School

#### 20260004410

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

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

#### 20260006163

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

Transfer From:		Го:
Donald Morrill Math & Science Elementary School	10872	Office of Sustainable Community Schools
General Education Fund	115	General Education Fund
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	390011	Community School Initiative
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Donald Morrill Math & Science Elementary School General Education Fund Regular Position Pointer General Salary S Bkt	Donald Morrill Math & Science Elementary School General Education Fund Regular Position Pointer General Salary S Bkt 10872 57915 390011

Amount: \$7,287

# 950. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

#### 20260004957

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$7,383

# 951. Transfer from Office of Sustainable Community Schools to Henry O Tanner Elementary School

#### 20260001098

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	26281	Henry O Tanner Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442327	Title Iv - 21st Century Comm Learning Centers F2	442327	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$7,384

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

#### 20260005452

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$7,420

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

#### 20260002162

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

## 954. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004892

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$7,440

## 955. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

#### 20260000770

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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: \$7,456

## 956. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

#### 20260005656

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$7,476

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

#### 20260000988

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Го:
Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Non-Public School Pupils Services	131001	Evening School Programs
Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Services - Professional/Administrative Non-Public School Pupils Services	Grant Funded Programs Office - City Wide 69363 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Non-Public School Pupils Services 131001

Amount: \$7,500

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

# 20260008849

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.

## 959. Transfer from Austin College and Career Academy High School to Education General - City Wide

#### 20260005116

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$7,501

# 960. <u>Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School</u>

#### 20260006385

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$7,599

# 961. Transfer from Office of Sustainable Community Schools to Manley Career Academy High School

#### 20260001196

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	53111	Manley Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442323	Title Iv - 21st Century Comm Learning Centers B2	442323	Title Iv - 21st Century Comm Learning Centers B2

Amount: \$7,625

# 962. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

# 20260004868

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships		-	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 13			

Amount: \$7,646

## 963. Transfer from Grant Funded Programs Office - City Wide to Marist High School

#### 20260004315

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

Transfer From:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

## 964. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

#### 20260005203

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer	10:
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$7,683

# 965. Transfer from James N Thorp Elementary School to Education General - City Wide

# 20260004742

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$7,687

## 966. Transfer from Charles R Henderson Elementary School to Education General - City Wide

#### 20260005353

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$7,700

# 967. Transfer from John Marshall Metropolitan High School to Education General - City Wide

# 20260004753

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransier	10:
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Transfer To

Amount: \$7,712

# 968. Transfer from Martha Ruggles Elementary School to Education General - City Wide

#### 20260005189

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 969. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES

#### 20260002116

Rationale: SPC LBP Removal Oversight

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24891 Helen Peirce International Studies ES 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$7,760

#### 970. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

#### 20260004860

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: John Greenleaf Whittier Elementary School Education General - City Wide 25861 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433215 041008 Cohort 16

Amount: \$7,760

## 971. Transfer from William E Dever Elementary School to Education General - City Wide

#### 20260005254

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 22941 William E Dever Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 15

Amount: \$7,765

# 972. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

#### 20260000745

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To: Transfer From:** Office of Sustainable Community Schools 46281 Carl Schurz High School 10872 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 52400 Career Service Salaries - Overtime Community School Initiative 390011 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$7,885

#### 973. Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy

#### 20260004450

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

## 974. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005522

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$7,905

# 975. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

## 20260005303

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$7,917

## 976. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

#### 20260004701

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$7,931

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

## 20260004735

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

# 978. Transfer from Martha Ruggles Elementary School to Education General - City Wide

# 20260005190

Amount: \$7,952

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

# 979. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

#### 20260004296

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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494103	Title lia Archidiocese Of Chicago, Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$7,980

## 980. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

#### 20260006048

Rationale: Painting stairwell stage and break room

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: \$7,990

#### 981. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

#### 20260004750

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$7,993

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

# 20260004379

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23531	Charles G Hammond Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$8,000

## 983. Transfer from Citywide Student Support and Engagement to Hyman G Rickover Naval Academy High School

#### 20260004421

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	45221	Hyman G Rickover Naval Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

## 984. Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School

#### 20260004480

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$8,000

## 985. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

#### 20260005053

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29371	Albert R Sabin Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$8,000

# 986. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

#### 20260005467

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22491	Milton Brunson Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	O-b		

Cohort 12

Amount: \$8,000

# 987. Transfer from Bernhard Moos Elementary School to Education General - City Wide

#### 20260005635

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
	Cohort 18			

Amount: \$8,000

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

#### 20260005960

Rationale: Return funds to OST School Opt Out of Summer Program

Transfer From:		Transfer To:	
Charles G Hammond Elementary School	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Services - Non Professional	54125	Services - Professional/Administrative	
Other After Schools Programs	320020	Other After Schools Programs	
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	
	Charles G Hammond Elementary School Miscellaneous Federal, State & Local Grants Services - Non Professional Other After Schools Programs	Charles G Hammond Elementary School10875Miscellaneous Federal, State & Local Grants324Services - Non Professional54125Other After Schools Programs320020	

#### 989. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

#### 20260006059

Rationale: Turf Repair and Deep Grooming

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22221 Hiram H Belding Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 254038 Sodexo Ifm 254038 Sodexo Ifm

000000

Default Value

Amount: \$8,000

000000

#### 990. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

#### 20260006227

Rationale: Morgan Park Grade 11 Physics

Default Value

**Transfer From:** Transfer To: Curriculum, Instruction, and Digital Learning 10814 46251 Morgan Park High School General Education Fund 115 115 General Education Fund Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 119035 Other Instruction Purposes - Miscellaneous 113029 Physics-Hs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$8,000

#### 991. Transfer from Curriculum, Instruction, and Digital Learning to Morgan Park High School

#### 20260006230

Rationale: Morgan Park Grade 11 Physics Spanish

**Transfer From: Transfer To:** Curriculum, Instruction, and Digital Learning Morgan Park High School 10814 46251 General Education Fund General Education Fund Instructional Materials (Non-Digital) 57915 53305 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 113029 Physics-Hs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$8,000

# 992. Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W on Steuben Metropolitan Science HS

#### 20260006234

Rationale: Friedrich W Von Steuben Metropolitan Science HS Physics

**Transfer From: Transfer To:** 10814 Curriculum, Instruction, and Digital Learning 47081 Friedrich W on Steuben Metropolitan Science HS General Education Fund 115 General Education Fund 115 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 Other Instruction Purposes - Miscellaneous 113029 Physics-Hs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$8,000

#### 993. Transfer from Curriculum, Instruction, and Digital Learning to Dr Martin Luther King Jr College Prep HS

# 20260006235

Rationale: Dr Martin Luther King Jr College Prep HS Physics

Transfer From: Transfer To: Curriculum, Instruction, and Digital Learning Dr Martin Luther King Jr College Prep HS 10814 46371 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Other Instruction Purposes - Miscellaneous 119035 113029 Physics-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

#### 994. Transfer from Curriculum, Instruction, and Digital Learning to Orr Academy High School

Rationale: Orr Academy High School Physics

Transfer To: Transfer From: 10814 Curriculum, Instruction, and Digital Learning 28151 Orr Academy High School

115 General Education Fund 115 General Education Fund 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: \$8,000

#### 995. Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts

Rationale: Walter Henri Dyett High School for the Arts Physics

**Transfer From:** Transfer To:

Curriculum, Instruction, and Digital Learning 10814 46681 Walter Henri Dyett High School for the Arts 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305

119035 Other Instruction Purposes - Miscellaneous 113029 Physics-Hs

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$8,000

## 996. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007948

Rationale: Travel

**Transfer From: Transfer To:** 

Advanced Learning and Specialty Programs 29251 John J Pershing STEAM Magnet Elementary School 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 54205 53405 Travel Expense 119010 Other Instructional Programs 119010 Other Instructional Programs Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology 500318

Advancing Communities (Msap-Tac) Fy25

Advancing Communities (Msap-Tac) Fy25

Amount: \$8,000

# 997. Transfer from Network 1 to Network 1

#### 20260008069

Rationale: Copernicus space rental for 5 admin meetings

**Transfer From:** Transfer To: 02411 Network 1 02411 Network 1

General Education Fund 115 115 General Education Fund Services - Space Rental 53405 Commodities - Supplies 57705 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$8,000

#### 998. Transfer from Computer Science to Computer Science

#### 20260008658

Rationale: For food

11405

#### **Transfer From:** Transfer To:

11405 Computer Science Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 53205 Commodities - Supplied Food

Services - Professional/Administrative

Computer Education 221117 Computer Education 221117 210080 210080 Iga Computer Science For All Fy25 Iga Computer Science For All Fy25

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

#### 20260008881

Rationale: Transferring funds to Ed Pathways Amazon order

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies Improvement Of Instruction 221011 Improvement Of Instruction 221011 322040 Cte Education Career Pathway Continuation -322040 Cte Education Career Pathway Continuation -25-3220-E4 25-3220-E4

Amount: \$8,000

#### 1000. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005535

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** 32011 Albany Park Multicultural Academy 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Contingency For Project Expansion 119010 Other Instructional Programs 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433214 041008

Cohort 15

Amount: \$8,001

# 1001. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

#### 20260001082

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** Cesar E Chavez Multicultural Academic Center ES 10872 Office of Sustainable Community Schools 25151 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers B5 442334 Title Iv - 21st Century Comm Learning Centers B5 442334

Amount: \$8,034

# 1002. Transfer from Northwest Middle School to Education General - City Wide

#### 20260005555

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Northwest Middle School 12670 41121 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects 600002 290001 General Salary S Bkt Contingency For Project Expansion School And District Improvement Grant (Title 100a) Contingency For Grant Expansion 433198 041008

Amount: \$8,068

# 1003. Transfer from Orr Academy High School to Education General - City Wide

# 20260005018

Rationale: Reverse duplicate transfer

Cohort 12

Transfer From:		Transfer T	Го:
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

#### 1004. Transfer from George Leland Elementary School to Education General - City Wide

#### 20260004985

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 26391 George Leland Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54205 Travel Expense 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 16

Amount: \$8,108

#### 1005. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004965

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instructional Programs Contingency For Project Expansion 119010 600002 School And District Improvement Grant (Title 100a) Contingency For Grant Expansion 433199 041008 Cohort 13

Amount: \$8,118

#### 1006. Transfer from Orville T Bright Elementary School to Education General - City Wide

#### 20260005449

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** Orville T Bright Elementary School 12670 Education General - City Wide 22331 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion 433199 Cohort 13

Amount: \$8,168

# 1007. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

#### 20260002178

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 25441 Spencer Technology Academy 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,197

# 1008. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

# 20260006072

Rationale: Replace the remaining 3 water fountains in the main building

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 22081 George Armstrong International Studies ES 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** 

## 1009. Transfer from Charles R Henderson Elementary School to Education General - City Wide

#### 20260005354

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 1010. Transfer from Citywide Student Support and Engagement to CPS Virtual Academy

#### 20260004439

Amount: \$8,272

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	26931	CPS Virtual Academy	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

Amount: \$8,288

# 1011. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

#### 20260008615

Rationale: To install new vinyl composite tiles at 216 total 1 000 sq ft Scope Prep surface of the floor Install new vinyl composite tiles and vinyl baseboards where needed

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan 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: \$8,300

# 1012. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

#### 20260004312

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

-rom:	Transfer I	0:
Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
Title IV	358	Title IV
Services - Professional/Administrative	55005	Property - Equipment
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic
	· · · · · · · · · · · · · · · · · · ·	Grant Funded Programs Office - City Wide 69357 Title IV 358 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 370007

Amount: \$8,308

## 1013. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

#### 20260001106

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer F	rom:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442328	Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3

## 1014. Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School

#### 20260004435

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	30081	Frederick Stock Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$8,350

# 1015. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005169

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 7	Го:
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$8,360

# 1016. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

#### 20260005079

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transter 1	0:
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	0-1		

Cohort 17

Amount: \$8,375

# 1017. Transfer from Citywide Student Support and Engagement to John Milton Gregory Elementary School

#### 20260004496

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	-rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$8,385

## 1018. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

# 20260004304

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69096	St Eugene School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494099	Title lia Archidiocese Of Chicago. Suppl.Servc.

#### 1019. Transfer from Board of Trustees to Real Estate

#### 20260001237

Rationale: 4 monthly parking passes for 12 months

**Transfer From:**10110 Board of Trustees

Transfer To:
11910 Real Estate

115 General Education Fund 230 Public Building Commission O & M

54125 Services - Professional/Administrative 54220 Auto Reimbursement 230010 Administrative Support 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$8,400

#### 1020. Transfer from Oscar DePriest Elementary School to Education General - City Wide

#### 20260005006

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Oscar DePriest Elementary School 26631 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion

433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$8,400

#### 1021. Transfer from Laura S Ward Elementary School to Education General - City Wide

#### 20260005221

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 24991 Laura S Ward Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 290001 General Salary S Bkt 600002 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$8,400

# 1022. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

#### 20260005070

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Ralph H Metcalfe Elementary Community Academy 31061 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54205 Travel Expense 57915 Miscellaneous - Contingent Projects 600002 221011 Improvement Of Instruction Contingency For Project Expansion School And District Improvement Grant (Title 100a) Contingency For Grant Expansion 433199 041008 Cohort 13

Amount: \$8,485

#### 1023. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

# 20260001130

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 29411 Frazier Prospective IB Magnet ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers Cohort 442320 442320 21st Century Community Learning Centers Cohort Project A1 Project A1

## 1024. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

#### 20260004310

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

Transfer From: Trans		Transfer 1	fer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic	

Amount: \$8,528

# 1025. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

#### 20260008838

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

i ranster F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

Amount: \$8,550

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

#### 20260000773

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	rom:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$8,575

# 1027. Transfer from Grant Funded Programs Office - City Wide to Leo High School

## 20260008843

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$8,619

## 1028. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

#### 20260005344

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 1029. Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School

#### 20260001107

Rationale: 21CCLC FY25 Allocation Summer Funds

From:	Transfer	Го:
Office of Sustainable Community Schools	26331	Richard Henry Lee Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	52140	Career Service Salaries - Other
Improvement Of Instruction	297920	Other Government Funded - Support Services
Title Iv - 21st Century Comm Learning Centers A3	442328	Title Iv - 21st Century Comm Learning Centers A3
	Office of Sustainable Community Schools Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction	Office of Sustainable Community Schools 26331 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 52140 Improvement Of Instruction 297920

Amount: \$8,640

## 1030. Transfer from Department of Humanities to Education General - City Wide

#### 20260009058

Rationale: Pulling grant indirect costs

Transfer F	rom:	Transfer	TO:
10860	Department of Humanities	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
233031	Literacy Program	600002	Contingency For Project Expansion
399829	District Literacy Plan Implementation	041008	Contingency For Grant Expansion

Amount: \$8,657

## 1031. Transfer from Spencer Technology Academy to Education General - City Wide

#### 20260004715

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$8,678

# 1032. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

#### 20260004847

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$8,700

## 1033. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

#### 20260009179

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

Transfer F	-rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$8,709

# 1034. Transfer from Facility Opers & Maint - City Wide to Northwest Middle School

#### 20260002093

Rationale: Specialty Consulting Inc conducted a limited ACM assessment of suspect pipe insulation behind a wall at NWM School Total 8 720

00

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Northwest Middle School 11880 41121 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 259400 Operations & Maintenance 259400 Operations & Maintenance

000000 Default Value 000000 Default Value

Amount: \$8,720

## 1035. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

#### 20260007771

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69314 Joan Dachs Bais Yaakov Elem Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494103 Title lia Archidiocese Of Chicago. Suppl.Servc. 494100 Title lia - Other Private Supplementary Servc.

Amount: \$8,735

#### 1036. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

#### 20260004288

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys 12625 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 334 Services - Professional/Administrative 55005 Property - Equipment 54125 125008 Title I - Neglected & Delinguent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs (Title I Neglected) 430531 430532 **Neglected Programs** 

Amount: \$8,752

# 1037. Transfer from Gage Park High School to Education General - City Wide

# 20260004766

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 12670 Education General - City Wide 46141 Gage Park High School Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Travel Expense 57915 Miscellaneous - Contingent Projects 54205 Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 15

Amount: \$8,857

#### 1038. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

# 20260005227

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: Franz Peter Schubert Elementary School Education General - City Wide 25291 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 54505 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433215 041008 Contingency For Grant Expansion Cohort 16

#### 1039. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

#### 20260002145

Rationale: Winning bid for abatement of teacher s lounge floor tile

**Transfer To:** Transfer From: 11880 Facility Opers & Maint - City Wide 46321 Lincoln Park High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$8,917

#### 1040. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

#### 20260006288

Rationale: Swimming Pool Chemicals

**Transfer From:** Transfer To: Facility Opers & Maint - City Wide 11880 51091 Roberto Clemente Community Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254038 Sodexo Ifm 254038 Sodexo Ifm

000000

**Default Value** 

Amount: \$8,918

000000

#### 1041. Transfer from Gage Park High School to Education General - City Wide

Default Value

#### 20260004764

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Gage Park High School 12670 Education General - City Wide 46141 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433214 Cohort 15

Amount: \$8,931

#### 1042. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

#### 20260001119

Rationale: 21CCLC FY25 Allocation Summer Funds

**Transfer From: Transfer To:** Office of Sustainable Community Schools Maria Saucedo STEAM Magnet Academy 10872 29151 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Other Government Funded - Support Services 221011 Improvement Of Instruction 297920 442335 Title Iv - 21st Century Comm Learning Centers C5 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$8,960

#### 1043. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005560

Rationale: Reverse duplicate transfer

Cohort 18

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

## 1044. Transfer from William K New Sullivan Elementary School to Education General - City Wide

#### 20260004731

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$8,993

## 1045. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

#### 20260004326

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

rransier r	·rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
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)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

Amount: \$9,000

# 1046. Transfer from Citywide Student Support and Engagement to John Hancock College Preparatory High School

#### 20260004381

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$9,000

# 1047. Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School

#### 20260004432

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$9,000

## 1048. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004977

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 1049. Transfer from Martha Ruggles Elementary School to Education General - City Wide

#### 20260005184

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Cohort 13

# 1050. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

#### 20260005460

Amount: \$9,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	0 - 1 1 47		

Cohort 17

# Amount: \$9,000

## 1051. Transfer from Bernhard Moos Elementary School to Education General - City Wide

#### 20260005633

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$9,000

# 1052. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

#### 20260008588

Transfer Frame

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Halister From.		mansier i	0.
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish

Transfer To

Amount: \$9,000

## 1053. Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School

# 20260002164

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

## 1054. Transfer from Park Manor Elementary School to Education General - City Wide

#### 20260005670

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24841	Park Manor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$9,078

# 1055. Transfer from George W Curtis Elementary School to Education General - City Wide

## 20260005275

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

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# 1056. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005536

Amount: \$9,121

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$9,161

# 1057. Transfer from John Fiske Elementary School to Education General - City Wide

# 20260005284

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$9,188

# 1058. Transfer from Marquette Elementary School to Education General - City Wide

#### 20260005620

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 1059. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

#### 20260001042

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer 7	Го:
10872	Office of Sustainable Community Schools	22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,244

# 1060. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

#### 20260000097

Rationale: Transferring to open position

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$9,277

## 1061. Transfer from Alex Haley Elementary Academy to Education General - City Wide

#### 20260005447

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$9,283

# 1062. Transfer from John Barry Elementary School to Education General - City Wide

## 20260005419

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$9,359

## 1063. Transfer from John B Drake Elementary School to Education General - City Wide

#### 20260005266

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23011	John B Drake Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

#### 1064. Transfer from Robert J. Richardson Middle School to Education General - City Wide

#### 20260005313

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 23381 Robert J. Richardson Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$9,424

#### 1065. Transfer from William K New Sullivan Elementary School to Education General - City Wide

#### 20260005122

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** William K New Sullivan Elementary School 25541 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Improvement Of Instruction Contingency For Project Expansion 221011 600002 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$9,426

#### 1066. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

#### 20260000788

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies Community School Initiative 211001 390011 Attendance & Social Work 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,451

# 1067. Transfer from Clara Barton Elementary School to Education General - City Wide

#### 20260005421

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22151	Clara Barton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		•

Amount: \$9,455

# 1068. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

#### 20260002146

Rationale: SPC oversight to abate teacher s lounge floor tile

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High 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	

## 1069. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$9,548

# 1070. Transfer from Citywide Student Support and Engagement to Neal F Simeon Career Academy High School

#### 20260004427

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	53061	Neal F Simeon Career Academy High School	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Services - Professional/Administrative	54130	Services - Non Professional	
Other After Schools Programs	320020	Other After Schools Programs	
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs 53061 53061 53061 53061 53061 53061 53061	

Amount: \$9,560

# 1071. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

Rationale: MEC Oversight of abatement of ACM in flooring for classrooms 100 and 201

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25121	Paul Revere 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: \$9,620

# 1072. Transfer from John Fiske Elementary School to Education General - City Wide

## 20260005286

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$9,639

## 1073. Transfer from Office of Sustainable Community Schools to Fort Dearborn Elementary School

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	23241	Fort Dearborn Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

## 1074. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005654

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$9,650

# 1075. Transfer from Carl Schurz High School to Education General - City Wide

#### 20260004796

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

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## 1076. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

#### 20260006009

Amount: \$9,702

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440059	Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic	228950 440057	Federal - Nonpublic Inst (Independent) Title Iv Part A - Nonpublic

Amount: \$9,750

# 1077. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

#### 20260000872

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$9,775

## 1078. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

# 20260008855

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370005	Non-Public School Pupils Services	370003	Nonpublic Fine Arts	
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.	

## 1079. Transfer from Alessandro Volta Elementary School to Education General - City Wide

#### 20260004848

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion	

Amount: \$9,792

## 1080. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

## 20260005573

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$9,838

## 1081. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004886

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$9,842

## 1082. Transfer from Englewood STEM HS to Education General - City Wide

## 20260005117

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$9,850

## 1083. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

## 20260008047

Rationale: Room 314 Mitigation of Corner Associated Walls and Ceiling Per Photo Galaxy to mitigate prepare and prime only chipping peeling failing and damaged surfaces as needed 1 Includes Skim coat Primer and Paint to Match Under full co

Transfer From:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES		
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: \$9,850

## 1084. Transfer from Office of Sustainable Community Schools to Perkins Bass Elementary School

#### 20260001011

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442325	Title Iv - 21st Century Comm Learning Centers D2	442325	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$9,856

## 1085. Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School

#### 20260001033

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer	Го:
10872	Office of Sustainable Community Schools	22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442329	Title Iv - 21st Century Comm Learning Centers B3	442329	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$9,857

## 1086. Transfer from Alexander Graham Elementary School to Education General - City Wide

#### 20260005317

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$9,857

## 1087. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

## 20260004953

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$9,945

## 1088. Transfer from John Foster Dulles Elementary School to Education General - City Wide

## 20260004938

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$9,981

## 1089. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

#### 20260006050

Rationale: Environmental Put Back Work 2 Bathrooms Remove ceramic tiles apply glue and install vinyl tiles Unisex Bathroom Patch prime and paint walls Remove ceramic tiles grind floor patch floor apply epoxy primer moisture barrier epox

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide James Hedges Elementary School 23681 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254033 O&M South 254033 O&M South Default Value 000000 Default Value 000000

Amount: \$9,995

## 1090. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

#### 20260006120

Rationale: Put back room 108 sanding of floor and refinish

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

Amount: \$9,995

## 1091. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

#### 20260001083

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$9,999

## 1092. Transfer from Chief Operating Officer to Chief Operating Officer

## 20260000086

Rationale: conference travel

Transfer From:		Transfer 1	Transfer To:	
10415	Chief Operating Officer	10415	Chief Operating Officer	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$10.000

## 1093. Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School

## 20260000744

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	53051	Ellen H Richards Career Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

#### 1094. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000766

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

## 1095. Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames

#### 20260004402

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 41111 Marine Leadership Academy at Ames 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Services - Non Professional 54125 54130 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$10,000

## 1096. Transfer from Citywide Student Support and Engagement to Ashburn Community Elementary School

#### 20260004465

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: **Transfer To:** Citywide Student Support and Engagement 10875 32081 Ashburn Community Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54130 Services - Non Professional 54125 320020 Other After Schools Programs 320020 Other After Schools Programs 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

## 1097. Transfer from Citywide Student Support and Engagement to Back of the Yards IB High School

## 20260004469

Rationale: School requested transfer of OST funds to nonpersonnel

10875 Citywide Student Support and Engagement 46551 Back of the Yards IB High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Non Professional 54125 54130 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe 399509 399509 After School Programs-Ad Fy 25 Isbe

**Transfer To:** 

Amount: \$10,000

Transfer From:

## 1098. Transfer from Citywide Student Support and Engagement to Frederick A Douglass Academy High School

## 20260004486

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: Transfer To: Citywide Student Support and Engagement Frederick A Douglass Academy High School 10875 41061 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Services - Non Professional 54125 320020 Other After Schools Programs 320020 Other After Schools Programs 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

## 1099. Transfer from George Washington High School to Education General - City Wide

#### 20260004664

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1100. Transfer from Englewood STEM HS to Education General - City Wide

## 20260004698

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1101. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

## 20260004706

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	0:
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1102. Transfer from John Spry Elementary Community School to Education General - City Wide

## 20260004719

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$10,000

## 1103. Transfer from Orr Academy High School to Education General - City Wide

## 20260005024

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 1104. Transfer from Walter S Christopher Elementary School to Education General - City Wide

#### 20260005055

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$10,000

## 1105. Transfer from Englewood STEM HS to Education General - City Wide

## 20260005118

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1106. Transfer from Paul Revere Elementary School to Education General - City Wide

## 20260005174

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1107. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

## 20260005209

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$10,000

## 1108. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

## 20260005229

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 1109. Transfer from William E Dever Elementary School to Education General - City Wide

#### 20260005256

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion
	Contract 10		

Amount: \$10,000

## 1110. Transfer from Patrick Henry Elementary School to Education General - City Wide

## 20260005365

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$10,000

## 1111. Transfer from Nathan S Davis Elementary School to Education General - City Wide

## 20260005520

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$10,000

## 1112. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

## 20260005574

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$10,000

## 1113. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

## 20260005652

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 1114. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: OST supplies

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$10,000

## 1115. Transfer from Payroll Services to Payroll Services

### 20260006040

Rationale: Funding for misc bucket

**Transfer From:** Transfer To: **Payroll Services Payroll Services** 12450 12450 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Seminar, Fees, Subscriptions, Professional 51320 54505 Memberships 252402 Centralized Payroll Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,000

## 1116. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

Rationale: Staff development

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 22101 Avalon Park Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships Community Relations Community Relations 321850 321850 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized 500319 Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$10,000

## 1117. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

## 20260007841

Rationale: Equipments

Transfer From:		Transfer 7	Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
321850	Community Relations	221011	Improvement Of Instruction	
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized	
	Learning Theme -S165a240066		Learning Theme -S165a240066	

Amount: \$10,000

## Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

## 20260007883

Rationale: Professional development

Transfer I	From:	Transfer 7	То:
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

#### 1119. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

20260007929

Rationale: Equipment

**Transfer To:** Transfer From: 10845 Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional) Other Instructional Programs 221011 Improvement Of Instruction 119010 500318 Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

## 1120. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

20260007932

Rationale: Services

**Transfer From: Transfer To:** 10845 Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 54125 Services - Professional/Administrative Improvement Of Instruction 119010 Other Instructional Programs 221011 Magnet School Assistance Program-Technology Magnet School Assistance Program-Technology 500318 500318 Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

#### 1121. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

#### 20260007933

Rationale: seminar fees

Transfer From: **Transfer To:** 10845 Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instructional Programs Other Instructional Programs 119010 119010 500318 Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

## 1122. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

## 20260007997

Rationale: OFBI meetings

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value 000000 **Default Value** 000000

Amount: \$10,000

## 1123. Transfer from Walter S Christopher Elementary School to Education General - City Wide

## 20260005057

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 1124. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

#### 20260004951

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$10,001

## 1125. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

## 20260005041

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$10,016

## 1126. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

## 20260005166

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$10,037

## 1127. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

### 20260005575

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$10,057

## 1128. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

## 20260004928

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 1129. Transfer from Consolidated Pointer Line Unit to Abraham Lincoln Elementary School

#### 20260008936

Rationale: RITM2326410 Transferring funds released from ILT bucket for PD

Transfer From:		Transfer 1	Го:
12690	Consolidated Pointer Line Unit	24191	Abraham Lincoln Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494805	Title li - Tier I Support	494805	Title Ii - Tier I Support

Amount: \$10,096

## 1130. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

## 20260005474

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 13

Amount: \$10,117

## 1131. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

## 20260005476

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$10,174

## 1132. Transfer from Wendell Smith Elementary School to Education General - City Wide

## 20260005346

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransier	10:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Transfer To

Amount: \$10,189

## 1133. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

## 20260000873

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.

## 1134. Transfer from Martha Ruggles Elementary School to Education General - City Wide

#### 20260005188

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$10,267

## 1135. Transfer from Eugene Field Elementary School to Education General - City Wide

## 20260005281

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$10,282

## 1136. Transfer from Telpochcalli Elementary School to Education General - City Wide

## 20260005290

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23231	Telpochcalli Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$10,308

## 1137. Transfer from Office of Multicultural-Multilingual Education - City Wide to Walter Payton College Preparatory High School

## 20260005761

Rationale: Startalk program funding

Transfer From:		Transfer 1	Го:
11540	Office of Multicultural-Multilingual Education - City Wide	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
500372	Startalk-Cps 2025 Chinese Immersion Program	500372	Startalk-Cps 2025 Chinese Immersion Program

Amount: \$10,425

## 1138. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

## 20260005091

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

#### 1139. Transfer from Facility Opers & Maint - City Wide to Northwest Middle School

#### 20260002127

Rationale: Galaxy Environmental performed an additional abatement of approximately 10 linear feet of pipe insulation fittings under Mini tent Glove bag removal methods Total 10 500 00

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 41121 Northwest Middle School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 Operations & Maintenance 259400 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$10,500

## 1140. Transfer from Citywide Student Support and Engagement to Thomas J Higgins Elementary Community Academy

#### 20260004385

Rationale: School requested transfer of OST funds to nonpersonnel

**Transfer From: Transfer To:** Thomas J Higgins Elementary Community Academy Citywide Student Support and Engagement 31251 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Non Professional 54125 54130 Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$10,500

## 1141. Transfer from Thomas J Higgins Elementary Community Academy to Citywide Student Support and Engagement

#### 20260005961

Rationale: Return funds to OST due to excess funds

Transfer To: Transfer From: Thomas J Higgins Elementary Community Academy 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54130 Services - Non Professional 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$10,500

## 1142. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

### 20260002131

Rationale: Environmental oversight fro 200D and basement insulation near EO and BR

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 Operations & Maintenance Operations & Maintenance 259400 259400 000000 000000 **Default Value Default Value** 

Amount: \$10.561

## 1143. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

### 20260002201

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: **Transfer To:** John B Drake Elementary School 10872 Office of Sustainable Community Schools 23011 General Education Fund General Education Fund 115 Career Service Salaries - Overtime 54125 Services - Professional/Administrative 52400 390011 Community School Initiative 251470 School Climate Team 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 1144. Transfer from Bowen High School to Education General - City Wide

#### 20260004684

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46491 Bowen High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Attendance & Social Work 600002 Contingency For Project Expansion 211001 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$10,588

## 1145. Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School

#### 20260006287

Rationale: Disney II Magnet High School Chemistry

Transfer From: **Transfer To:** 10814 Curriculum, Instruction, and Digital Learning 26921 Disney II Magnet School General Education Fund 115 General Education Fund 115 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 113112 Chemistry-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,600

## 1146. Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School

#### 20260006301

Rationale: Disney II Magnet High School Biology

**Transfer To:** Transfer From: 10814 Curriculum, Instruction, and Digital Learning 26921 Disney II Magnet School General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 113111 Biology-Hs 119035 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,600

## 1147. Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School

### 20260006334

Rationale: Disney II Magnet High School Biology

**Transfer From: Transfer To:** Curriculum, Instruction, and Digital Learning Disney II Magnet School 10814 26921 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 113111 Biology-Hs Other Gen Ed Funded Programs 000000 **Default Value** 000901

Amount: \$10.600

## 1148. Transfer from Disney II Magnet School to Curriculum, Instruction, and Digital Learning

## 20260006339

Rationale: Duplicate transfer

Transfer From: Transfer To: Disney II Magnet School 10814 Curriculum, Instruction, and Digital Learning 26921 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Biology-Hs 119035 Other Instruction Purposes - Miscellaneous 113111 Other Gen Ed Funded Programs 000901 000000 Default Value

#### 1149. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

#### 20260009153

Rationale: Aligning to approved Cityspan budget

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Community School Initiative 290001 General Salary S Bkt 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,695

## 1150. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

#### 20260005192

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Sidney Sawyer Elementary School Education General - City Wide 25231 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433215 041008 Contingency For Grant Expansion Cohort 16

## 1151. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

#### 20260002194

Amount: \$10,730

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To:** Transfer From: 10872 Office of Sustainable Community Schools 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,770

## 1152. Transfer from George Washington High School to Education General - City Wide

### 20260004663

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** George Washington High School 12670 Education General - City Wide 46331 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion Cohort 18

Amount: \$10,870

### 1153. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

## 20260004940

Rationale: Reverse duplicate transfer

Cohort 18

Transfer From:		Transfer To:	
26191	Arthur R Ashe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

## 1154. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

#### 20260004862

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$10,926

## 1155. Transfer from Washington Irving Elementary School to Education General - City Wide

## 20260005673

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

## 20260005292

Amount: \$10,947

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23231	Telpochcalli Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$10,950

## 1157. Transfer from Avalon Park Elementary School to Education General - City Wide

1156. Transfer from Telpochcalli Elementary School to Education General - City Wide

## 20260005406

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$10,973

## 1158. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

## 20260000060

Rationale: Opening PhD Research Assistant bucket for FY26

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
300008	Community/Parent Involvement	290001	General Salary S Bkt
548063	Cps Fostering Diverse Schools Planning Initiative	548063	Cps Fostering Diverse Schools Planning Initiative

#### 1159. Transfer from Christian Fenger Academy High School to Education General - City Wide

#### 20260005570

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46111 Christian Fenger Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 54555 Meals, Lodging, & Travel - Other 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$11,000

## 1160. Transfer from Network 14 to Network 14

#### 20260005969

Rationale: Create line for Services Space Rental for SY26

 Transfer From:
 Transfer To:

 02641
 Network 14

 02641
 Network 14

115General Education Fund115General Education Fund53405Commodities - Supplies57705Services - Space Rental221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$11,000

## 1161. Transfer from Office of Sustainable Community Schools to George Washington Carver Military Academy HS

## 20260001153

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 46381 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442326 Title Iv - 21st Century Comm Learning Centers E2 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$11,012

## 1162. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

### 20260002179

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 25441 Spencer Technology Academy General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$11.040

## 1163. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

## 20260005625

Rationale: Reverse duplicate transfer

Cohort 17

Transfer From: Transfer To: Emmett Louis Till Math and Science Academy 12670 Education General - City Wide 24441 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

## 1164. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$11,100

## 1165. Transfer from Englewood STEM HS to Education General - City Wide

## 20260004695

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$11,129

## 1166. Transfer from David G Farragut Career Academy High School to Education General - City Wide

#### 20260004834

Rationale: Reverse duplicate transfer

Transfer F	From:	Transfer 1	Го:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$11,225

## 1167. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

## 20260005699

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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: \$11,254

## 1168. Transfer from Brighton Park Elementary School to Education General - City Wide

## 20260004992

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26451	Brighton Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

## 1169. Transfer from Oscar DePriest Elementary School to Education General - City Wide

#### 20260005007

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$11,346

## 1170. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

## 20260005039

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	TO:
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$11,488

## 1171. Transfer from Citywide Student Support and Engagement to North-Grand High School

## 20260004447

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46431	North-Grand High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$11,500

## 1172. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

### 20260004976

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Conon

# 1173. Transfer from Network 5 to Network 5

## 20260008706

Amount: \$11,500

Rationale: Transferring 11 500 to cover Principals PD for SY26

Transfer From:		Transfer 7	Transfer To:	
02451	Network 5	02451	Network 5	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

## 1174. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

#### 20260005509

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$11,501

## 1175. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

## 20260002136

Rationale: SPC oversight

Transfer From:		Transfer 1	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	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Amount: \$11,520

## 1176. Transfer from Patrick Henry Elementary School to Education General - City Wide

## 20260005362

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
Patrick Henry Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
Improvement Of Instruction	600002	Contingency For Project Expansion	
School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion	
	Patrick Henry Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction School And District Improvement Grant (Title 1003a)	Patrick Henry Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002 School And District Improvement Grant (Title 1003a) 041008	

Amount: \$11,528

## 1177. Transfer from William K New Sullivan Elementary School to Education General - City Wide

## 20260005121

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$11,675

## 1178. Transfer from Citywide Student Support and Engagement to Roberto Clemente Community Academy High School

## 20260004449

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	51091	Roberto Clemente Community Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe	

### 1179. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

#### 20260005580

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 26231 James Weldon Johnson STEAM Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54205 Travel Expense 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433198 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 12

Amount: \$11,761

## 1180. Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School

#### 20260001150

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 46341 Gurdon S Hubbard High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous Improvement Of Instruction 221011 119035 442328 442328 Title Iv - 21st Century Comm Learning Centers A3 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$11,764

## 1181. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

#### 20260009106

Rationale: Mitigation of stage and breakroom

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23401 William P Gray Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$11,800

## 1182. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

### 20260004289

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide Mercy Home for Girls 12625 69013 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 54125 Services - Professional/Administrative 55005 Property - Equipment Title I - Neglected & Delinquent Programs Title I - Neglected & Delinquent Programs 125008 125008 430532 Neglected Programs (Title I Neglected) 430531 Neglected Programs

Amount: \$11.803

## 1183. Transfer from William J Bogan High School to Education General - City Wide

## 20260005559

Rationale: Reverse duplicate transfer

Cohort 18

Transfer From:		Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

## 1184. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

#### 20260004286

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
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
430532	Neglected Programs (Title I Neglected)	430531	Neglected Programs

Amount: \$11,828

## 1185. Transfer from Francisco I Madero Middle School to Education General - City Wide

## 20260005545

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$11,858

## 1186. Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School

#### 20260001179

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer	To:
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$11,894

## 1187. Transfer from Bernhard Moos Elementary School to Education General - City Wide

## 20260005630

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$11,905

## 1188. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

## 20260002176

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

#### 1189. Transfer from Wendell Smith Elementary School to Education General - City Wide

#### 20260005347

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 23641 Wendell Smith Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Other Instructional Programs 600002 119010 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$11,982

## 1190. Transfer from Office of Sustainable Community Schools to Charles Gates Dawes Elementary School

#### 20260001032

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 22901 Charles Gates Dawes Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442329 Title Iv - 21st Century Comm Learning Centers B3 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$12,000

## 1191. Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School

#### 20260002166

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

## 1192. Transfer from Citywide Student Support and Engagement to Pathways in Education Humboldt Park

### 20260004343

Rationale: FY26 Summer OST Allocation

**Transfer From: Transfer To:** Citywide Student Support and Engagement Pathways in Education Humboldt Park 10875 69618 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54320 Student Tuition - Charter Schools Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe 399509

Amount: \$12.000

## 1193. Transfer from Citywide Student Support and Engagement to Excel South Shore HS

## 20260004345

Rationale: FY26 Summer OST Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 63143 Excel South Shore HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54320 Student Tuition - Charter Schools Other After Schools Programs 320020 Other After Schools Programs 320020 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

#### 1194. Transfer from Citywide Student Support and Engagement to Excel Southwest HS

#### 20260004346

Rationale: FY26 Summer OST Allocation

**Transfer To:** Transfer From: 10875 Citywide Student Support and Engagement 63144 Excel Southwest HS Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54320 Student Tuition - Charter Schools Other After Schools Programs 320020 Other After Schools Programs 320020 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

## 1195. Transfer from Citywide Student Support and Engagement to Ombudsman Roseland

#### 20260004348

Rationale: FY26 Summer OST Allocation

**Transfer From:** Transfer To: Citywide Student Support and Engagement 10875 69617 Ombudsman Roseland Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54320 Student Tuition - Charter Schools 54125 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$12,000

## 1196. Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South

#### 20260004349

Rationale: FY26 Summer OST Allocation

**Transfer From: Transfer To:** Citywide Student Support and Engagement 65014 Ombudsman Chicago- South 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54320 Student Tuition - Charter Schools 54125 320020 Other After Schools Programs 320020 Other After Schools Programs 399509 After School Programs-Ad Fy 25 Isbe 399509 After School Programs-Ad Fy 25 Isbe

Amount: \$12,000

## 1197. Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West

## 20260004350

Rationale: FY26 Summer OST Allocation

**Transfer From: Transfer To:** Citywide Student Support and Engagement Ombudsman Chicago- West Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Student Tuition - Charter Schools 54125 54320 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$12,000

## 1198. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

### 20260004451

Transfer Fram.

Rationale: School requested transfer of OST funds to nonpersonnel

i ranster i	rom:	Transfer	10:
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Transfer Te.

#### 1199. Transfer from Englewood STEM HS to Education General - City Wide

#### 20260004699

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 46691 Englewood STEM HS 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Assessments/Standards 600002 Contingency For Project Expansion 223013 433213 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 14

Amount: \$12,000

## 1200. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005217

Rationale: Reverse duplicate transfer

**Transfer To: Transfer From:** 24751 Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 600002 Contingency For Project Expansion 290001 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433216 041008

Cohort 17

Amount: \$12,000

#### 1201. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20260005997

Rationale: North supplies

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts Commodities - Supplies 56105 53405 254039 Aramark Ifm 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$12,000

## 1202. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

### 20260005998

Rationale: South supplies

**Transfer To: Transfer From:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 53405 Commodities - Supplies 254033 254039 Aramark Ifm O&M South 000000 000000 Default Value Default Value

Amount: \$12,000

### 1203. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

## 20260007906

Rationale: seminar fees

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

#### 1204. Transfer from Computer Science to Computer Science

#### 20260008662

Rationale: To buy supplies

Transfer From: Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

221117 Computer Education 221117 Computer Education

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$12,000

## 1205. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

#### 20260005298

Rationale: Reverse duplicate transfer

Transfer From: Transfer To:

23321Frank L Gillespie Elementary School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform53307Commodities: Software Licenses (Instructional)57915Miscellaneous - Contingent Projects119010Other Instructional Programs600002Contingency For Project Expansion

433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 13

Amount: \$12,038

## 1206. Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School

#### 20260000723

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To:** Transfer From: 10872 Office of Sustainable Community Schools 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,040

## 1207. Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts

### 20260002133

Rationale: Room 109 lead paint mitigation oversite

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22271Mosaic School of Fine Arts230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

259400 Operations & Maintenance 259400 Operations & Maintenance

000000 Default Value 000000 Default Value

Amount: \$12.060

## 1208. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

### 20260006027

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69314Joan Dachs Bais Yaakov Elem220Federal Special Education IDEA Programs220Federal Special Education IDEA

220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs54125Services - Professional/Administrative54125Services - Professional/Administrative370015Federal - Idea Nonpublic (Catholic)370013Federal - Idea Nonpublic (Jewish)462088Lea Flowthru Instruction - Nonpublic462088Lea Flowthru Instruction - Nonpublic

## 1209. Transfer from James Russell Lowell Elementary School to Education General - City Wide

#### 20260005389

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$12,252

## 1210. Transfer from Henry R Clissold Elementary School to Education General - City Wide

## 20260005502

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	TO:
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$12,271

## 1211. Transfer from John Hay Elementary Community Academy to Education General - City Wide

#### 20260005078

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		- ,
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		,

Amount: \$12,421

## 1212. Transfer from Office of Sustainable Community Schools to Irene C. Hernandez Middle School for the Advancement of Science

### 20260001021

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22441	Irene C. Hernandez Middle School for the
			Advancement of Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442330	Title Iv - 21st Century Comm Learning Centers C3	442330	Title Iv - 21st Century Comm Learning Centers C3

Amount: \$12,499

## 1213. Transfer from John M Smyth Elementary School to Education General - City Wide

## 20260004711

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25411	John M Smyth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

## 1214. Transfer from Frederic Chopin Elementary School to Education General - City Wide

#### 20260005493

Rationale: Reverse duplicate transfer

Transfer From:		Transter 1	0:
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$12,536

## 1215. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

## 20260005068

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$12,605

## 1216. Transfer from George Washington High School to Education General - City Wide

#### 20260004669

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$12,625

## 1217. Transfer from Art in Motion Charter School to Education General - City Wide

## 20260004973

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
69228	Art in Motion Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$12,637

## 1218. Transfer from Eugene Field Elementary School to Education General - City Wide

## 20260005280

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

## 1219. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

#### 20260005376

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$12,675

## 1220. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

## 20260006663

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55010	Property - Furniture
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$12,768

## 1221. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

## 20260007891

Rationale: To open buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51320	Bucket Position Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$12,815

## 1222. Transfer from William E Dever Elementary School to Education General - City Wide

## 20260005258

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$12,860

## 1223. Transfer from Citywide Student Support and Engagement to Excel Englewood HS

## 20260004344

Rationale: FY26 Summer OST Allocation

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	63142	Excel Englewood HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

## 1224. Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest

Rationale: FY26 Summer OST Allocation

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	65013	Ombudsman Chicago- Northwest
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$12,904

## 1225. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Reason ITS has been asked to provide Wireless Access on the 3rd floor of River North Elementary

Transfer From:		Transfer 1	Transfer To:		
11860	Facility Operations & Maintenance	12510	Information & Technology Services		
230	Public Building Commission O & M	230	Public Building Commission O & M		
55005	Property - Equipment	55005	Property - Equipment		
252210	Capital Planning Budget	254901	Network Services (Non E-Rate)		
000000	Default Value	000000	Default Value		

Amount: \$12,983

## 1226. Transfer from Office of Sustainable Community Schools to Frazier Prospective IB Magnet ES

#### 20260000155

Rationale: Loading unspent FY25 dollars school request

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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442320	21st Century Community Learning Centers Cohort	442320	21st Century Community Learning Centers Cohort
	Project A1		Project A1

Amount: \$13,000

# 1227. Transfer from James Wadsworth Elementary School to Education General - City Wide

## 20260004855

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$13,000

# 1228. Transfer from Computer Science to Computer Science

## 20260008660

Rationale: For student transportation

Transfer F	From:	Transfer	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54210	Pupil Transportation
221117	Computer Education	221117	Computer Education
210080	Iga Computer Science For All Fy25	210080	Iga Computer Science For All Fy25

## 1229. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

#### 20260005658

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24781	Brian Piccolo Elementary Specialty School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$13,040

## 1230. Transfer from Eugene Field Elementary School to Education General - City Wide

## 20260005282

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$13,125

## 1231. Transfer from Bret Harte Elementary School to Education General - City Wide

## 20260005334

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$13,160

# 1232. Transfer from Spencer Technology Academy to Education General - City Wide

## 20260004714

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$13,178

## 1233. Transfer from Wendell Smith Elementary School to Education General - City Wide

## 20260005345

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 1234. Transfer from James Russell Lowell Elementary School to Education General - City Wide

#### 20260005249

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
James Russell Lowell Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion	
	James Russell Lowell Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs School And District Improvement Grant (Title 1003a)	James Russell Lowell Elementary School12670Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs600002School And District Improvement Grant (Title 1003a)041008	

Amount: \$13,339

## 1235. Transfer from James Wadsworth Elementary School to Education General - City Wide

## 20260004857

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$13,347

## 1236. Transfer from John Fiske Elementary School to Education General - City Wide

#### 20260005287

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$13,348

## 1237. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

### 20260006391

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$13,425

## 1238. Transfer from John Spry Elementary Community School to Education General - City Wide

## 20260004723

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 1239. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

#### 20260002130

Rationale: Environmental work for 200D wall and basement insulation near EO and BR

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High 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: \$13,499

## 1240. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

#### 20260008586

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer	10:	
	12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
	430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$13,500

## 1241. Transfer from Charles R Henderson Elementary School to Education General - City Wide

#### 20260005351

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$13,546

# 1242. Transfer from Roger C Sullivan High School to Education General - City Wide

## 20260004807

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$13,563

## 1243. Transfer from Little Village Elementary School to Education General - City Wide

## 20260005472

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22521	Little Village Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

## 1244. Transfer from Englewood STEM HS to Education General - City Wide

#### 20260004696

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$13,600

## 1245. Transfer from Student Support and Engagement to Pathways in Education- Ashburn

## 20260004351

Rationale: FY26 Summer OST Allocation

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	65018	Pathways in Education- Ashburn
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$13,698

## 1246. Transfer from William E Dever Elementary School to Education General - City Wide

## 20260005255

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$13,705

## 1247. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

### 20260005680

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$13,750

## 1248. Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools

## 20260006162

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

Transfer From:		Transfer 7	Transfer To:	
22531	Daniel R Cameron Elementary School	10872	Office of Sustainable Community Schools	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

## 1249. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

#### 20260004949

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	0:
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$13,940

## 1250. Transfer from Frederic Chopin Elementary School to Education General - City Wide

## 20260005494

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

## 1251. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

#### 20260004320

Amount: \$13,961

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$14,000

## 1252. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

### 20260006055

Rationale: Painting of annex walls ceiling bathrooms

Transfer From:		Transfer 1	TO:
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren 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: \$14,000

## 1253. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

## 20260007949

Rationale: Equipment

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	221011	Improvement Of Instruction
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

## 1254. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20260009045

Rationale: Moving grant funds to be open buckets

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
53405	Commodities - Supplies	51320	Bucket Position Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

Amount: \$14,000

## 1255. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

## 20260005453

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$14,014

## 1256. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004967

Rationale: Reverse duplicate transfer

Transfer From: 1		Transfer 1	Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion	

Amount: \$14,055

## 1257. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

## 20260004814

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		Transfer 10:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Transfer To

Amount: \$14,060

## 1258. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

## 20260001283

Rationale: Transferring remaining Chicago Builds funds for summer

Transfer From: Tran		Transfer 1	ransfer To:	
	Early College and Career - City Wide		Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

## 1259. Transfer from Theodore Herzl Elementary School to Education General - City Wide

#### 20260005370

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	10:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$14,271

## 1260. Transfer from Percy L Julian High School to Education General - City Wide

## 20260004671

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46401	Percy L Julian High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$14,359

## 1261. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

#### 20260005080

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$14,546

## 1262. Transfer from Parkside Elementary Community Academy to Education General - City Wide

#### 20260005097

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
Parkside Elementary Community Academy	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
Memberships			
Improvement Of Instruction	600002	Contingency For Project Expansion	
School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
Cohort 17			
	Parkside Elementary Community Academy Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction School And District Improvement Grant (Title 1003a)	Parkside Elementary Community Academy 12670 Title I - Comprehensive School Reform 367 Seminar, Fees, Subscriptions, Professional 57915 Memberships Improvement Of Instruction 600002 School And District Improvement Grant (Title 1003a) 041008	

Amount: \$14,546

## 1263. Transfer from Perkins Bass Elementary School to Education General - City Wide

## 20260005427

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

## 1264. Transfer from Roger C Sullivan High School to Education General - City Wide

#### 20260004805

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$14,782

## 1265. Transfer from William E B Dubois Elementary School to Education General - City Wide

## 20260005588

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26601	William E B Dubois Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$14,795

## 1266. Transfer from John Marshall Metropolitan High School to Education General - City Wide

#### 20260004755

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$14,824

## 1267. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

#### 20260005411

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$14,852

## 1268. Transfer from Laura S Ward Elementary School to Education General - City Wide

#### 20260005685

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

## 1269. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

#### 20260008852

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		rransieri	0:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Development
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$14,900

## 1270. Transfer from Multicultural Arts High School to Education General - City Wide

#### 20260004905

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55181	Multicultural Arts High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$14,918

## 1271. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

#### 20260000987

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
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
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430310	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$15,000

# 1272. Transfer from Options Network to Safe Achieve Academy West High School

#### 20260001332

Rationale: FY25 SAFE Reimbursement

Transfer From:		Transfer 1	Transfer To:	
02551	Options Network	66012	Safe Achieve Academy West High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119010	Other Instructional Programs	410001	Payment To Other Government Units	
369628	Regional Safe Schools	369628	Regional Safe Schools	

Amount: \$15,000

## 1273. Transfer from Bowen High School to Education General - City Wide

## 20260004682

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46491	Bowen High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

## 1274. Transfer from Austin College and Career Academy High School to Education General - City Wide

#### 20260004692

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$15,000

## 1275. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

#### 20260004861

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25861	John Greenleaf Whittier Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$15,000

## 1276. Transfer from John Foster Dulles Elementary School to Education General - City Wide

#### 20260004935

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$15,000

## 1277. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

#### 20260005374

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransier i	0:
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Transfer To

Amount: \$15,000

## 1278. Transfer from Perkins Bass Elementary School to Education General - City Wide

#### 20260005431

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 1279. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005523

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$15,000

## 1280. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005528

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

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## 1281. Transfer from Parkside Elementary Community Academy to Education General - City Wide

#### 20260005601

Amount: \$15,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$15,000

## 1282. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005651

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$15,000

## 1283. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

## 20260006002

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.

## 1284. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

#### 20260006003

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
494103	Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.	

Amount: \$15,000

## 1285. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

#### 20260007834

Rationale: Personalized learning supplies

Transfer F	rom:	Transfer	TO:
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$15,000

## 1286. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

#### 20260007901

Rationale: Equipment

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$15,000

## 1287. Transfer from Theodore Herzl Elementary School to Education General - City Wide

#### 20260005369

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 12

## 1288. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

## 20260006026

Amount: \$15,025

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

i ranster F	rom:	ı ranster	10:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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)	370013	Federal - Idea Nonpublic (Jewish)
462088	Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic

#### 1289. Transfer from William E B Dubois Elementary School to Education General - City Wide

#### 20260005004

Rationale: Reverse duplicate transfer

**Transfer To:** Transfer From: 26601 William E B Dubois Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion General Salary S Bkt 600002 290001 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 13

Amount: \$15,045

#### 1290. Transfer from Citywide Student Support and Engagement to Ferdinand Peck Elementary School

#### 20260004415

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54130 Services - Non Professional Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 25 Isbe After School Programs-Ad Fy 25 Isbe 399509 399509

Amount: \$15,047

#### 1291. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

#### 20260000772

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$15,049

#### 1292. Transfer from James Otis Elementary School to Education General - City Wide

#### 20260005659

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** James Otis Elementary School Education General - City Wide 24791 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 16

Amount: \$15,093

#### 1293. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000762

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: Office of Sustainable Community Schools 46111 Christian Fenger Academy High School 10872 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52400 Career Service Salaries - Overtime Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

## 1294. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

#### 20260004846

Rationale: Reverse duplicate transfer

Transfer From:		Transfer I	10:
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$15,199

## 1295. Transfer from Student Support and Engagement to Pathways in Education- Avondale

#### 20260004352

Rationale: FY26 Summer OST Allocation

Transfer F	From:	Transfer 1	ō:
11371	Student Support and Engagement	65016	Pathways in Education- Avondale
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$15,236

## 1296. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

#### 20260005579

Rationale: Reverse duplicate transfer

Transfer From.

ranster From:		Transfer	10:
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Transfer Te.

Cohort 14

Amount: \$15,299

## 1297. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

#### 20260006154

Rationale: Transferring FY25 funds to place Apple order for Curie HS

Transfer F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation -	322040	Cte Education Career Pathway Continuation -
	25-3220-E4		25-3220-E4

Amount: \$15,354

## 1298. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

## 20260005468

Amount: \$15,364

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22491	Milton Brunson Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 12

#### 1299. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

#### 20260005212

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 25381 John D Shoop Math-Science Technical Academy ES 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 13

Amount: \$15,469

#### 1300. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

#### 20260002139

Rationale: main office and engineer s office abatement

**Transfer From: Transfer To:** 11880 Facility Opers & Maint - City Wide Edwin G. Foreman College and Career Academy 46131 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 259400 Operations & Maintenance 259400 Operations & Maintenance Default Value 000000 Default Value 000000

Amount: \$15,470

#### 1301. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

#### 20260006056

Rationale: Painting of main building halls

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25761 Joseph Warren Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 Default Value

Amount: \$15,500

## 1302. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

#### 20260005506

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 13			

Amount: \$15,641

#### 1303. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

#### 20260006074

Rationale: Kitchen floor repair

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren 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

## 1304. Transfer from Walter S Christopher Elementary School to Education General - City Wide

#### 20260005056

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$15,670

## 1305. Transfer from William E Dever Elementary School to Education General - City Wide

#### 20260005253

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$15,783

## 1306. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004888

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$15,803

## 1307. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004887

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$15,829

## 1308. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

#### 20260006657

Rationale: Grantor has allowed for the use of some travel expense funds to be used for contractual services for services with RUSH University

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
54205	Travel Expense	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

## 1309. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

#### 20260004816

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$15,950

## 1310. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

#### 20260005551

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$15,977

## 1311. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

#### 20260005549

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$15,990

## 1312. Transfer from Citywide Student Support and Engagement to George Washington High School

#### 20260004441

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		TO:
Citywide Student Support and Engagement	46331	George Washington High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54130	Services - Non Professional
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other After Schools Programs	Citywide Student Support and Engagement 46331 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54130 Other After Schools Programs 320020

Amount: \$16,000

## 1313. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

## 20260005031

Rationale: Reverse duplicate transfer

Cohort 18

Transfer From:		Transfer To:	
29041	Turner-Drew Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

#### 1314. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

#### 20260005220

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 24951 Marcus Moziah Garvey Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$16,000

#### 1315. Transfer from Curriculum, Instruction, and Digital Learning to Disney II Magnet School

#### 20260006290

Rationale: Disney II Magnet High School Physics

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 Other Instruction Purposes - Miscellaneous 119035 113029 Physics-Hs Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$16,000

#### 1316. Transfer from Talent Office to Marketing

#### 20260007786

Rationale: For Marketing to create our orientation videos

Transfer To: Transfer From: 11010 Talent Office 10560 Marketing General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Teacher Sourcing & Recruitment 264207 263004 Marketing 000000 Default Value 000000 **Default Value** 

Amount: \$16,000

#### 1317. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

#### 20260005397

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Myra Bradwell Communications Arts & Sciences ES Education General - City Wide 22291 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$16,037

#### 1318. Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School

#### 20260000724

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: Office of Sustainable Community Schools 53091 David G Farragut Career Academy High School 10872 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

## 1319. Transfer from Gage Park High School to Education General - City Wide

#### 20260004763

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$16,065

## 1320. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

#### 20260002129

Rationale: LBP and ACM Oversight

Transfer From:		Transfer	TO:
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$16,146

## 1321. Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts

#### 20260006065

Rationale: Put Back Work Painting for several areas in the building

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22271	Mosaic School of Fine Arts
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: \$16,150

## 1322. Transfer from Theodore Herzl Elementary School to Education General - City Wide

## 20260005366

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$16,206

## 1323. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

#### 20260006012

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Professional/Administrative	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
Title lia Archidiocese Of Chicago. Suppl.Servc.	494100	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69420 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 370007

#### 1324. Transfer from West Park Elementary Academy to Education General - City Wide

#### 20260005644

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 24721 West Park Elementary Academy 12670 Education General - City Wide Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433215 041008 Cohort 16

Amount: \$16,350

#### 1325. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

#### 20260004883

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Robert Nathaniel Dett Elementary School 26031 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433215 Cohort 16

Amount: \$16,593

#### 1326. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

#### 20260004954

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: Irvin C Mollison Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Other Instructional Programs 119010 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$16,619

## 1327. Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School

#### 20260001041

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 22991 James R Doolittle Jr Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers B5 442334 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$16,652

#### 1328. Transfer from Carl Schurz High School to Education General - City Wide

## 20260005110

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 1329. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260005381

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	To:
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$16,701

## 1330. Transfer from Bret Harte Elementary School to Education General - City Wide

## 20260005337

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23561	Bret Harte Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$16,779

## 1331. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

#### 20260005040

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$16,780

## 1332. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005521

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$16,800

## 1333. Transfer from Perkins Bass Elementary School to Education General - City Wide

#### 20260005428

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

## 1334. Transfer from Paul Revere Elementary School to Education General - City Wide

#### 20260005177

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$16,880

## 1335. Transfer from Langston Hughes Elementary School to Education General - City Wide

## 20260005463

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O - b 4.7		

Cohort 17

Amount: \$16,880

## 1336. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

#### 20260005412

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$16,895

## 1337. Transfer from Office of Sustainable Community Schools to Cyrus H McCormick Elementary School

#### 20260000729

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		i ranster i	10:
10872	Office of Sustainable Community Schools	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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: \$17,000

## 1338. Transfer from Orr Academy High School to Education General - City Wide

## 20260005020

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

#### 1339. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

Rationale: Restoration after environmental clean up work

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

Amount: \$17,179

#### 1340. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 12625 69386 Marist High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54130 Services - Non Professional 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title lia Archidiocese Of Chicago. Suppl.Servc. 494103 494099 Title lia Archidiocese Of Chicago. Suppl.Servc.

Amount: \$17,400

#### 1341. Transfer from Ariel Elementary Community Academy to Education General - City Wide

#### 20260005326

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Ariel Elementary Community Academy 12670 Education General - City Wide 23421 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 13

Amount: \$17,437

#### 1342. Transfer from Office of Sustainable Community Schools to Percy L Julian High School

#### 20260005918

Rationale: Transfer unspent FY25

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 46401 Percy L Julian High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 221011 Improvement Of Instruction 290001 General Salary S Bkt 21st Century Community Learning Centers Cohort 442320 442320 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$17,450

#### 1343. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005168

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 1344. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy

#### 20260002158

Rationale: Kinsale winning bid for abatement of room 108

Transfer From:		Transfer	TO:
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
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: \$17,500

## 1345. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School

#### 20260006058

Rationale: Put back Painting throughout the building with areas that were mitigated Prep areas Areas are noted below Others to remove

furniture away from work areas Cover floors with drop cloths Patch areas and wet sand to a smooth and unif

Transfer From:		10:
Facility Opers & Maint - City Wide	24171	Arthur A Libby Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Services - Repair Contracts	56105	Services - Repair Contracts
Sodexo Ifm	254038	Sodexo Ifm
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide         24171           Public Building Commission O & M         230           Services - Repair Contracts         56105           Sodexo Ifm         254038

Amount: \$17,500

## 1346. Transfer from Carl Schurz High School to Education General - City Wide

#### 20260004793

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46281	Carl Schurz High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$17,583

## 1347. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

## 20260005090

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31181	Francis W Parker Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Cohort 14

Amount: \$17,600

## 1348. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

## 20260005126

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

## 1349. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

#### 20260005061

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$17,670

## 1350. Transfer from John Marshall Metropolitan High School to Education General - City Wide

#### 20260004752

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

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## 1351. Transfer from Theodore Roosevelt High School to Education General - City Wide

#### 20260005109

Amount: \$17,712

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$17,741

## 1352. Transfer from Medgar Evers Elementary School to Education General - City Wide

#### 20260005003

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$17,760

#### 1353. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

## 20260005626

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 1354. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

#### 20260004826

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$17,811

## 1355. Transfer from Jacob Beidler Elementary School to Education General - City Wide

#### 20260005436

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$17,837

## 1356. Transfer from Avalon Park Elementary School to Education General - City Wide

#### 20260005408

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$17,841

## 1357. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

#### 20260004799

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$17,900

## 1358. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

#### 20260004880

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

## 1359. Transfer from Alexander Graham Elementary School to Education General - City Wide

#### 20260005319

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$17,970

## 1360. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

## 20260004818

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O - la - art 40		

Cohort 18

#### 20260005216

Amount: \$18,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$18,000

## 1362. Transfer from West Park Elementary Academy to Education General - City Wide

1361. Transfer from West Park Elementary Academy to Education General - City Wide

#### 20260005642

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$18,000

## 1363. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

#### 20260008994

Rationale: Transferring to spend out grant

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
51320	Bucket Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	221011	Improvement Of Instruction
580248	Improving Adolescent Health And Well-Being Through	580248	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 2		School Based Surveillance-Component 2

## 1364. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

#### 20260005400

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$18,008

## 1365. Transfer from Fairfield Elementary Academy to Education General - City Wide

#### 20260005012

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$18,044

## 1366. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

#### 20260005751

Rationale: Reverse duplicate transfer partial funds

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$18,052

## 1367. Transfer from Office of Catholic Schools to St Therese School

#### 20260008834

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

Transfer From:		i ranster i	10:
69510	Office of Catholic Schools	69285	St Therese School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490958	Title lii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$18,128

## 1368. Transfer from David G Farragut Career Academy High School to Education General - City Wide

## 20260004837

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54555	Meals, Lodging, & Travel - Other	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 1369. Transfer from Edmond Burke Elementary School to Education General - City Wide

#### 20260005456

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$18,170

## 1370. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

#### 20260002138

Rationale: Lead abetment work on north stairwell

Transfer From:		Transfer 7	Го:
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
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$18,200

## 1371. Transfer from Wendell Smith Elementary School to Education General - City Wide

#### 20260005242

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O-1		

Cohort 17

Amount: \$18,221

## 1372. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

## 20260004705

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$18,299

## 1373. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School

#### 20260002143

Rationale: OUT TO BID PROJECT Specialty Consulting Inc will provide oversight during LBP Mitigation The scope of work is mitigation of damaged paint plaster throughout various areas of the school

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson 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	

## 1374. Transfer from Parkside Elementary Community Academy to Education General - City Wide

#### 20260005094

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$18,340

## 1375. Transfer from Park Manor Elementary School to Education General - City Wide

#### 20260005671

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24841	Park Manor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$18,360

## 1376. Transfer from Grant Funded Programs Office - City Wide to UCAN

#### 20260004292

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

Transfer From:		Transfer	10:
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
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430322	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives

Amount: \$18,400

## 1377. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

## 20260005193

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

## 1378. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

## 20260008940

Amount: \$18,400

Rationale: FY25 SDI Grant Balancing

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

## 1379. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

#### 20260005985

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69212	St Nicholas Of Tolentine School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$18,472

## 1380. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

#### 20260004294

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

Transfer From:		i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
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	410001	Payment To Other Government Units
430322	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives

Amount: \$18,550

## 1381. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

#### 20260005125

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$18,622

# 1382. Transfer from Office of Sustainable Community Schools to Walter Henri Dyett High School for the Arts

#### 20260006336

Rationale: FY26 SCS School allocation

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	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$18,641

## 1383. Transfer from Robert J. Richardson Middle School to Education General - City Wide

## 20260005316

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

## 1384. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

#### 20260008846

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$18,700

## 1385. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

#### 20260004943

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
26191	Arthur R Ashe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$18,770

## 1386. Transfer from Office of Sustainable Community Schools to Charles W Earle Elementary School

#### 20260001047

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer	Го:
10872	Office of Sustainable Community Schools	23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442324	Title Iv - 21st Century Comm Learning Centers C2	442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$18,785

## 1387. Transfer from Christian Fenger Academy High School to Education General - City Wide

## 20260005607

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$18,838

## 1388. Transfer from Willa Cather Elementary School to Education General - City Wide

#### 20260004879

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26021	Willa Cather Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 1389. Transfer from Luke O'Toole Elementary School to Education General - City Wide

#### 20260005663

Rationale: Reverse duplicate transfer

Transfer From:		0:
Luke O'Toole Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion
	Luke O'Toole Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 1003a)	Luke O'Toole Elementary School 12670 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Other Instructional Programs 600002 School And District Improvement Grant (Title 1003a) 041008

Amount: \$18,923

## 1390. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

## 20260005226

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25291	Franz Peter Schubert Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

## 1391. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005538

Amount: \$18,946

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$18,998

## 1392. Transfer from John Marshall Metropolitan High School to Education General - City Wide

## 20260004756

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

Amount: \$19,000

## 1393. Transfer from Fairfield Elementary Academy to Education General - City Wide

## 20260005011

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 1394. Transfer from John H Hamline Elementary School to Education General - City Wide

#### 20260005329

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$19,000

## 1395. Transfer from Patrick Henry Elementary School to Education General - City Wide

## 20260005360

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$19,000

## 1396. Transfer from Douglas Taylor Elementary School to Education General - City Wide

#### 20260004736

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$19,023

## 1397. Transfer from Dvorak Technology Academy to Education General - City Wide

#### 20260004932

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransieri	0:
26051	Dvorak Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Transfer To

Amount: \$19,025

## 1398. Transfer from Grant Funded Programs Office - City Wide to Marist High School

#### 20260004317

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440059	Federal - Nonpublic Inst (Catholic) Title Iv Part A - Nonpublic	370007 440057	Nonpublic Homeschool/Other Title Iv Part A - Nonpublic

## 1399. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

#### 20260004871

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$19,210

## 1400. Transfer from Bernhard Moos Elementary School to Education General - City Wide

## 20260005629

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$19,284

## 1401. Transfer from Robert J. Richardson Middle School to Education General - City Wide

#### 20260005312

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$19,340

## 1402. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

#### 20260005167

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		rransier i	0:
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Transfer To

Amount: \$19,422

## 1403. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

## 20260004998

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

#### 1404. Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School

#### 20260002159

Rationale: Valor Winning bid to abate the lunchroom floor

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22151 Clara Barton Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$19,575

#### 1405. Transfer from Thomas Kelly High School to Education General - City Wide

#### 20260004768

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 46181 Thomas Kelly High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion Cohort 18

# Amount: \$19,785

#### 1406. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

#### 20260004959

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 26291 Adam Clayton Powell Paideia Community Academy ES 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$19,854

## 1407. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005518

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** 22891 Nathan S Davis Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433215 041008

Cohort 16

Amount: \$19,868

#### 1408. Transfer from Christian Fenger Academy High School to Education General - City Wide

## 20260005569

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

## 1409. Transfer from George Manierre Elementary School to Education General - City Wide

#### 20260005611

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24311	George Manierre Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$19,953

## 1410. Transfer from Citywide Student Support and Engagement to Dr. Martin Luther King. Jr. College Prep HS

#### 20260004395

Rationale: School requested transfer of OST funds to nonpersonnel

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
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$20,000

## 1411. Transfer from John F Kennedy High School to Education General - City Wide

#### 20260004781

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

## 1412. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

## 20260005066

Amount: \$20,000

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$20,000

## 1413. Transfer from George W Curtis Elementary School to Education General - City Wide

## 20260005276

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

## 1414. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$20,000

## 1415. Transfer from Nathan S Davis Elementary School to Education General - City Wide

## 20260005527

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$20,000

## 1416. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005557

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 1	Го:
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$20,000

## 1417. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

## 20260005584

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$20,000

## 1418. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

## 20260005593

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

#### 1419. Transfer from Payroll Services to Payroll Services

Rationale: Funding for misc bucket

**Transfer From:** Transfer To: 12450 Payroll Services 12450 **Payroll Services** General Education Fund 115 General Education Fund 115 Commodities: Software (Non-Instructional) 51320 **Bucket Position Pointer** 252402 Centralized Payroll Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$20,000

#### 1420. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

20260007837

Rationale: PL Programming

Transfer From: Transfer To: Advanced Learning and Specialty Programs Milton Brunson Math & Science Specialty ES 10845 22491 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships Community Relations Other Instructional Programs 321850 119010 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized 500319 Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$20,000

#### 1421. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

#### 20260007885

Rationale: Professional development

**Transfer From: Transfer To:** Advanced Learning and Specialty Programs 24081 Rudyard Kipling Elementary School 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships Community Relations Other Instructional Programs 321850 119010 500319 Magnet School Assistance Program-Personalized 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066 Learning Theme -S165a240066

Amount: \$20,000

## 1422. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

#### 20260007902

Rationale: Furniture

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	55010	Property - Furniture
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$20,000

#### 1423. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

## 20260007904

Rationale: Professional services

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
321850	Community Relations	119010	Other Instructional Programs
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

## 1424. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007944

Rationale: To open buckets

Transfer From: **Transfer To:** 10845 Advanced Learning and Specialty Programs 29251 John J Pershing STEAM Magnet Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt 500318 Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$20,000

#### 1425. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007952

Rationale: seminar fees

**Transfer From: Transfer To:** 10845 Advanced Learning and Specialty Programs 29251 John J Pershing STEAM Magnet Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instructional Programs Other Instructional Programs 119010 119010 Magnet School Assistance Program-Technology Magnet School Assistance Program-Technology 500318 500318 Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$20,000

#### 1426. Transfer from Computer Science to Computer Science

# 20260008657

Rationale: Tuition

Transfer Frame

ransier From:		ransier	10:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54305	Tuition
221117	Computer Education	221117	Computer Education
210080	Iga Computer Science For All Fy25	210080	Iga Computer Science For All Fy25

Transfer To

Amount: \$20,000

## 1427. Transfer from Gage Park High School to Education General - City Wide

#### 20260004767

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$20,100

#### 1428. Transfer from Albany Park Multicultural Academy to Education General - City Wide

#### 20260005140

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

## 1429. Transfer from Parkside Elementary Community Academy to Education General - City Wide

#### 20260005096

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$20,307

## 1430. Transfer from Wendell Smith Elementary School to Education General - City Wide

## 20260005348

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
221011	Memberships	600000	Contingency For Project Evacueian
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$20,381

## 1431. Transfer from Bret Harte Elementary School to Education General - City Wide

#### 20260005333

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
23561	Bret Harte Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$20,387

## 1432. Transfer from Brighton Park Elementary School to Education General - City Wide

## 20260004993

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26451	Brighton Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

## 1433. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

## 20260005294

Amount: \$20,400

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

## 1434. Transfer from Office of Catholic Schools to Our Lady Of Grace School

#### 20260006382

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69219	Our Lady Of Grace School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490958	Title Iii - Lmtd. Eng. Prf Nonpublic	490958	Title Iii - Lmtd. Eng. Prf Nonpublic	

Amount: \$20,571

## 1435. Transfer from Patrick Henry Elementary School to Education General - City Wide

#### 20260005364

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$20,762

## 1436. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000761

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51330	Benefits Pointer	
390011	Community School Initiative	290001	General Salary S Bkt	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$20,798

## 1437. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

#### 20260005205

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 13

Amount: \$20,815

## 1438. Transfer from Frederic Chopin Elementary School to Education General - City Wide

## 20260005496

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

# 1439. Transfer from Charles S Deneen Elementary School to Education General - City Wide

#### 20260005531

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22931	Charles S Deneen Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$20,894

# 1440. Transfer from Perkins Bass Elementary School to Education General - City Wide

### 20260005393

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	TO:
22161	Perkins Bass Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

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# 1441. Transfer from Jacob Beidler Elementary School to Education General - City Wide

### 20260005396

Amount: \$20,903

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$20,931

# 1442. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

### 20260005602

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$20,942

# 1443. Transfer from Student Support and Engagement to Pathways in Education- Brighton Park

# 20260004353

Rationale: FY26 Summer OST Allocation

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	66801	Pathways in Education- Brighton Park
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

### 1444. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005605

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion Cohort 18

Amount: \$20,950

### 1445. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260005380

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Julia Ward Howe Elementary School of Excellence Education General - City Wide 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Contingency For Project Expansion 119010 Other Instructional Programs 600002 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion 433198 Cohort 12

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# 1446. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

#### 20260007909

Amount: \$20,964

Rationale: Transferring to open buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51320	Bucket Position Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$21,000

# 1447. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

### 20260005295

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$21,180

### 1448. Transfer from Paul Revere Elementary School to Education General - City Wide

# 20260005178

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

# 1449. Transfer from Henry H Nash Elementary School to Education General - City Wide

#### 20260005215

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	10:
24641	Henry H Nash Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$21,195

# 1450. Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School

### 20260005796

Rationale: Kelly HS Skyline Chemistry

Transfer From:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	46181	Thomas Kelly 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: \$21,200

# 1451. Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School

### 20260006340

Rationale: Kelly HS Skyline Biology

Transfer From:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	46181	Thomas Kelly High 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

Amount: \$21,200

# 1452. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

# 20260005649

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$21,227

# 1453. Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice

### 20260002134

Rationale: Pickup packaging and disposal of the surplus chemical waste at Daisy Bates ES Formerly Caldwell ES

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22511	Daisy Bates Academy of Social Justice	
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	

# 1454. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

#### 20260004895

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$21,333

# 1455. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

### 20260009152

Rationale: Aligning to approved Cityspan budget

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: \$21,349

# 1456. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

### 20260005081

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$21,380

# 1457. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

# 20260005700

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$21,450

# 1458. Transfer from Dvorak Technology Academy to Education General - City Wide

### 20260004931

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26051	Dvorak Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

# 1459. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

#### 20260004864

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$21,513

# 1460. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

# 20260005647

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$21,524

# 1461. Transfer from George W Curtis Elementary School to Education General - City Wide

### 20260005273

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$21,599

# 1462. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

### 20260005377

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23831	Oliver Wendell Holmes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$21,626

### 1463. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

# 20260005628

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

### 1464. Transfer from Art in Motion Charter School to Education General - City Wide

#### 20260004974

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 69228 Art in Motion Charter School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 433213 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 14

Amount: \$21,664

### 1465. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School

#### 20260006057

Rationale: Remove old flooring and install new flooring in RM 205

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24661 Louis Nettelhorst Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Sodexo Ifm 254038 Sodexo Ifm 254038 000000 Default Value 000000 Default Value

Amount: \$21,770

### 1466. Transfer from George W Curtis Elementary School to Education General - City Wide

### 20260005274

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: George W Curtis Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$21,804

# 1467. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

### 20260002126

Rationale: Removal of floor tile and mastic in classrooms 105 106 108 110 111

**Transfer To: Transfer From:** 11880 Facility Opers & Maint - City Wide 25761 Joseph Warren Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance Operations & Maintenance 259400 259400 000000 Default Value 000000 Default Value

Amount: \$21,875

### 1468. Transfer from Laura S Ward Elementary School to Education General - City Wide

### 20260005687

Rationale: Reverse duplicate transfer

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Transfer From:		i ranster	10:
24991	Laura S Ward Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

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# 1469. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$21,979

# 1470. Transfer from Wendell Phillips Academy High School to Education General - City Wide

### 20260004788

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$22,000

# 1471. Transfer from John Spry Elementary Community School to Education General - City Wide

### 20260004721

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$22,067

# 1472. Transfer from Austin College and Career Academy High School to Education General - City Wide

### 20260004689

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$22,103

# 1473. Transfer from John B Drake Elementary School to Education General - City Wide

# 20260005268

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23011	John B Drake Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

# 1474. Transfer from Oscar DePriest Elementary School to Education General - City Wide

#### 20260005008

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
26631	Oscar DePriest Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
119010	Other Instructional Programs	600002	Contingency For Project Expansion

Cohort 16

Amount: \$22,200

# 1475. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

### 20260005382

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$22,371

# 1476. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260008941

Rationale: FY25 SDI Grant Balancing

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$22,371

# 1477. Transfer from Carl Schurz High School to Office of Sustainable Community Schools

### 20260006165

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan

budget Funding is level to approved Cityspan budget

Transfer From:		Transfer I	0:
46281	Carl Schurz High School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$22,495

# 1478. Transfer from Jacob Beidler Elementary School to Education General - City Wide

## 20260005437

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

# 1479. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260005585

Rationale: Reverse duplicate transfer

Transfer From:		i ranster	10:
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion
	OUTOIL TO		

Amount: \$22,560

# 1480. Transfer from Paul Revere Elementary School to Education General - City Wide

# 20260005176

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
119010	Other Instructional Programs	600002	Contingency For Project Expansion

Cohort 18

# Amount: \$22,727

# 1481. Transfer from Manley Career Academy High School to Education General - City Wide

### 20260004884

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$22,775

# 1482. Transfer from Manley Career Academy High School to Education General - City Wide

# 20260005130

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

# Amount: \$22,776

# 1483. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

# 20260005195

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25291	Franz Peter Schubert Elementary School	12670	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

### 1484. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

#### 20260006052

Rationale: Tile installation annex building gymnasium floor

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31211Pulaski International School of Chicago230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$22,900

### 1485. Transfer from Christian Fenger Academy High School to Education General - City Wide

#### 20260005568

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 46111 Christian Fenger Academy High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 223013 Assessments/Standards 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion

Cohort 18

### 20260006214

Amount: \$22,940

Rationale: Transfer for SI Food POs

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 10872 Office of Sustainable Community Schools General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 390011 Community School Initiative 221011 Improvement Of Instruction 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,118

# 1487. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

1486. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools

### 20260005384

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Charles Evans Hughes Elementary School Education General - City Wide 23901 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 17

Amount: \$23,122

Transfer From:

### 1488. Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School

### 20260000732

Rationale: FY26 SCS Allocation per Cityspan Budget School

Office of Sustainable Community Schools 25471 Adlai E Stevenson Elementary School 10872 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

# 1489. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

#### 20260004889

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$23,200

# 1490. Transfer from Henry R Clissold Elementary School to Education General - City Wide

### 20260005497

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$23,286

# 1491. Transfer from Clara Barton Elementary School to Education General - City Wide

### 20260005422

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22151	Clara Barton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$23,326

# 1492. Transfer from Langston Hughes Elementary School to Education General - City Wide

### 20260005466

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$23,501

# 1493. Transfer from Jacob Beidler Elementary School to Education General - City Wide

## 20260005440

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

#### 1494. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

#### 20260005513

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 22851 Daniel J Corkery Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

001101

Amount: \$23,549

### 1495. Transfer from Office of Sustainable Community Schools to Sarah E. Goode STEM Academy

#### 20260001174

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From: **Transfer To:** 10872 Office of Sustainable Community Schools 46611 Sarah E. Goode STEM Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442324 442324 Title Iv - 21st Century Comm Learning Centers C2 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$23,618

### 1496. Transfer from Wendell Phillips Academy High School to Education General - City Wide

#### 20260004787

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 46261 Wendell Phillips Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Other Instructional Programs 119010 600002 Contingency For Project Expansion 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$23,659

# 1497. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School

### 20260002135

Rationale: Carnow Conibear is requesting funding to support the Asset Project to cover the remaining oversight costs for the mitigation in Corridors 300 301 and 200 Gym Assembly and Stage Staff Toilet Room 202A Fire Escape Corridor and Room 301 C

**Transfer From: Transfer To:** Facility Opers & Maint - City Wide Arthur A Libby Elementary School 11880 24171 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 Operations & Maintenance Operations & Maintenance 259400 259400

000000 Default Value 000000 Default Value

Amount: \$23,660

## 1498. Transfer from John Barry Elementary School to Education General - City Wide

### 20260005415

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

#### 1499. Transfer from Education General - City Wide to Early College and Career - City Wide

#### 20260009116

Rationale: FY26 funds to pay for CTE students in various pathways to access Adobe Creative Cloud

Transfer From: Transfer To: 12670 Education General - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Contingency Balancing Program 140004 Cte - Business Systems 888888 474573 Special Student Needs-C. Perkins 474573 Special Student Needs-C. Perkins

Amount: \$23,700

### 1500. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

#### 20260009105

Rationale: This is for Environmental chemical pick up This is from the July 1 walkthrough at Lane Tech Bulk removal of surpluses of chemicals

Transfer From: Transfer To: Facility Opers & Maint - City Wide Albert G Lane Technical High School 11880 46221 Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 259400 Operations & Maintenance 259400 Operations & Maintenance Default Value Default Value 000000 000000

Amount: \$23,763

### 1501. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

#### 20260004961

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: Adam Clayton Powell Paideia Community Academy ES 12670 Education General - City Wide 26291 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$23,850

# 1502. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

### 20260004882

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Robert Nathaniel Dett Elementary School 12670 Education General - City Wide 26031 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433215 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$23,862

### 1503. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

# 20260000767

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: Office of Sustainable Community Schools 25911 Richard Yates Elementary School 10872 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1504. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

#### 20260005248

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23901	Charles Evans Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$23,982

### 1505. Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School

#### 20260004391

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$24,000

# 1506. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

#### 20260005877

Rationale: Licensed professional vendor to performed above ceiling asbestos abatement in areas identified in scope of work established by TEM Environmental for the Summer of 2025 at Aldridge Elementary

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge 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: \$24,000

# 1507. Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy

# 20260001120

Rationale: 21CCLC FY25 Allocation Summer Funds

i ranster F	rom:	Transfer	10:
10872	Office of Sustainable Community Schools	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442335	Title Iv - 21st Century Comm Learning Centers C5	442335	Title Iv - 21st Century Comm Learning Centers C5

T..................

Amount: \$24,099

### 1508. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

### 20260008989

Rationale: Transferring to spend out grant

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
51330	Benefits Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	221011	Improvement Of Instruction
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

# 1509. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

#### 20260005504

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$24,301

# 1510. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

### 20260004295

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

Transfer From:		Transfer	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	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
494103	Title lia Archidiocese Of Chicago, Suppl Servo	494100	Title lia - Other Private Supplementary Servo	

Amount: \$24,350

# 1511. Transfer from John Foster Dulles Elementary School to Education General - City Wide

### 20260004937

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$24,396

# 1512. Transfer from Parkside Elementary Community Academy to Education General - City Wide

# 20260005095

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$24,432

# 1513. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

# 20260004865

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

#### 1514. Transfer from Austin College and Career Academy High School to Education General - City Wide

#### 20260004690

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46621 Austin College and Career Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Attendance & Social Work 600002 Contingency For Project Expansion 211001 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

### 1515. Transfer from Park Manor Elementary School to Education General - City Wide

#### 20260005668

Amount: \$24,562

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 24841 Park Manor Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 Contingency For Grant Expansion 433216 School And District Improvement Grant (Title 1003a) 041008

Cohort 17

Amount: \$24,602

### 1516. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

### 20260002140

Rationale: abate floor outside vault in main office

**Transfer From: Transfer To:** 46131 Edwin G. Foreman College and Career Academy 11880 Facility Opers & Maint - City Wide 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 Default Value 000000 000000 Default Value

Amount: \$24,700

# 1517. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES

# 20260002141

Rationale: Midway LDP Abatement

**Transfer From: Transfer To:** Facility Opers & Maint - City Wide 24891 11880 Helen Peirce International Studies ES 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance Operations & Maintenance 259400 259400 000000 Default Value 000000 Default Value

Amount: \$24,700

### 1518. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

### 20260006054

Rationale: Put back painting of 4th floor hallway and stairwells

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46621 Austin College and Career Academy High School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254038 254038 Sodexo Ifm Sodexo Ifm 000000 Default Value 000000 Default Value

# 1519. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

#### 20260005111

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer	10:
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$24,769

# 1520. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School

# 20260006063

Rationale: PHASE 1 RRP Vendor to make repairs to all chipping paint in all the 1st floor classrooms and closets where required

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos 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: \$24,866

# 1521. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

#### 20260002187

Transfer Fram.

Transfor From:

Rationale: FY26 SCS Allocation per Cityspan Budget School

i ranster F	rom:	i ranster i	10:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer Te.

Transfor To-

Amount: \$25,000

# 1522. Transfer from Citywide Student Support and Engagement to Lincoln Park High School

### 20260004398

Rationale: School requested transfer of OST funds to nonpersonnel

Hallster From.		Hallstei	i O.
10875	Citywide Student Support and Engagement	46321	Lincoln Park High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

Amount: \$25,000

# 1523. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

# 20260004700

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

# 1524. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005526

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$25,000

# 1525. Transfer from West Park Elementary Academy to Education General - City Wide

# 20260005643

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$25,000

# 1526. Transfer from College and Career Success Office to College and Career Success Office

# 20260005775

Rationale: Consultant to support OCCS partnership with the Obama Leadership Academy

rransier	From:	rransier	10:
10870	College and Career Success Office	10870	College and Career Success Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	230010	Administrative Support
905182	Cff Summer Programming Expenses- Chicago Sky	905182	Cff Summer Programming Expenses- Chicago Sky
	Obama		Obama

Amount: \$25,000

# 1527. Transfer from Facility Operations & Maintenance to Information & Technology Services

### 20260006114

Rationale: lease install and support elevator ADA and rescue lines

Transfer From:		i ranster i	10:
11860	Facility Operations & Maintenance	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
254009	Central Office Operations	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$25,000

# 1528. Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary

# 20260007908

Rationale: Equipment

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24531	Logan Square Elementary
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
321850	Community Relations	119035	Other Instruction Purposes - Miscellaneous
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

# 1529. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

#### 20260007965

Rationale: To open buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25	500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

# 1530. Transfer from Maria Saucedo STEAM Magnet Academy to John J Pershing STEAM Magnet Elementary School

#### 20260007966

Rationale: To open buckets

Transfer From:		Transfer 7	Го:
29151	Maria Saucedo STEAM Magnet Academy	29251	John J Pershing STEAM Magnet Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

# 1531. Transfer from John J Pershing STEAM Magnet Elementary School to Maria Saucedo STEAM Magnet Academy

### 20260007967

Rationale: to open buckets

Transfer F	rom:	Transfer	Го:
29251	John J Pershing STEAM Magnet Elementary School	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25	500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

# 1532. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

### 20260008552

Rationale: Transfer to Simeon for new Barbering Chairs Mats from Amazon

Transfer From:		Transfer	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	140225	Cosmetology	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$25,000

# 1533. Transfer from Capital/Operations - City Wide to Information & Technology Services

# 20260008592

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:		Transfer 7	Го:
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	266426	Project S.T.R.E.A.M.
000000	Default Value	000000	Default Value

# 1534. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

#### 20260008932

Rationale: SchooLinks customization projects

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905173	Cff Crown'S Postsecondary Enterprise Tool	905173	Cff Crown'S Postsecondary Enterprise Tool
	Enhancement Award		Enhancement Award

Amount: \$25,000

# 1535. Transfer from Bernhard Moos Elementary School to Education General - City Wide

### 20260005632

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$25,110

# 1536. Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School

#### 20260000750

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$25,200

# 1537. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

### 20260005225

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

# 1538. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES

# 20260006061

Amount: \$25,211

Rationale: Interior wall Paint match for Peirce old building hallway walls

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies 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	

# 1539. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

#### 20260004308

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$25,500

# 1540. Transfer from Office for Students with Disabilities - Instructional Supports to Instructional Systems and Supports

#### 20260008901

Rationale: Splitting the cost of stipends for building administrators

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional	10841	Instructional Systems and Supports
	Supports		
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$25,500

# 1541. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

### 20260005048

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	0-1		

Cohort 13

Amount: \$25,587

# 1542. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

### 20260005297

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion
	Conort 13		

Conon

# 1543. Transfer from Theodore Roosevelt High School to Education General - City Wide

# 20260004789

Amount: \$25,600

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

# 1544. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

#### 20260000070

Rationale: Transferring funds to place ed pathways req

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
322040	Cte Education Career Pathway Continuation -	322040	Cte Education Career Pathway Continuation -	
	25-3220-E4		25-3220-E4	

Amount: \$25,740

# 1545. Transfer from Office of Sustainable Community Schools to Spencer Technology Academy

# 20260002173

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$25,935

# 1546. Transfer from Paul Revere Elementary School to Education General - City Wide

### 20260005181

Rationale: Reverse duplicate transfer

Transfer From.

Transfer From:		Transfer	10:
25121	Paul Revere Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Transfer Te.

Cohort 18

Amount: \$25,953

# 1547. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

# 20260005383

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$25,991

# 1548. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

## 20260005074

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

### 1549. Transfer from Office of Sustainable Community Schools to Oscar DePriest Elementary School

#### 2026000072

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 26631 Oscar DePriest Elementary School General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$26,097

### 1550. Transfer from Bowen High School to Education General - City Wide

#### 20260004686

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Improvement Of Instruction 221011 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion Cohort 18

#### 1551. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000091

Amount: \$26,296

Rationale: FY26 Receiving School Additional Teacher Position

**Transfer From: Transfer To:** 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Benefits Pointer 51100 Teacher Salaries - Regular 51330 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Default Value 000942 Positions Allocated On Appeal 000000

Amount: \$26,465

# 1552. Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy

### 20260006470

Rationale: Abatement of floor tile for the installation of new floor tile 2nd floor corridor Entire hallway

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 29051 Leif Ericson Elementary Scholastic Academy 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance Operations & Maintenance 259400 259400 000000 Default Value 000000 Default Value

Amount: \$26,660

### 1553. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

### 20260005084

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

# 1554. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

#### 20260006068

Rationale: Replace subfloor and VCT in Room 100 and Room 201 Install 4 inch thresholds in each

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere 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: \$26,868

# 1555. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

#### 20260005033

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29041	Turner-Drew Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$26,880

# 1556. Transfer from John M Harlan Community Academy High School to Education General - City Wide

### 20260004813

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$26,914

# 1557. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

### 20260005246

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$26,923

# 1558. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

# 20260004946

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

# 1559. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

#### 20260004944

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26191	Arthur R Ashe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$27,261

# 1560. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

# 20260005206

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$27,619

# 1561. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

#### 20260004966

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$27,647

# 1562. Transfer from John M Harlan Community Academy High School to Education General - City Wide

### 20260004812

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

# 1563. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

### 20260004321

Amount: \$27,797

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	69420	St Patrick High School - Boys
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

# 1564. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

#### 20260005128

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cahart 10		

Cohort 18

Amount: \$28,000

# 1565. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

### 20260007887

Rationale: Professional development

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	321850	Community Relations
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$28,000

# 1566. Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School

#### 20260004419

Rationale: School requested transfer of OST funds to nonpersonnel

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
399509	After School Programs-Ad Fy 25 Isbe	399509	After School Programs-Ad Fy 25 Isbe

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Amount: \$28,213

# 1567. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

### 20260004702

Rationale: Reverse duplicate transfer

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Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$28,271

# 1568. Transfer from Multicultural Arts High School to Education General - City Wide

# 20260004907

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55181	Multicultural Arts High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

# 1569. Transfer from Marquette Elementary School to Education General - City Wide

#### 20260005614

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$28,300

# 1570. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

#### 20260009113

Rationale: Classroom set of Lenovo Laptops for Jones Pre Engineering Pathway

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$28,337

# 1571. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

#### 20260009114

Rationale: Classroom set of Lenovo Laptops for Hancock s Pre Engineering Pathway

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$28,337

# 1572. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

### 20260009115

Rationale: Classroom set of Lenovo Laptops for Von s Pre Engineering Pathway

Transfer From: T		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$28,337

# 1573. Transfer from Manley Career Academy High School to Education General - City Wide

# 20260004839

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

# 1574. Transfer from Office of Sustainable Community Schools to South Shore Intl College Prep High School

#### 20260001178

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$28,845

# 1575. Transfer from Austin College and Career Academy High School to Education General - City Wide

### 20260004687

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$28,976

# 1576. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

#### 20260005307

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

Amount: \$28,991

# 1577. Transfer from James Weldon Johnson STEAM Elementary School to Education General - City Wide

### 20260004947

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26231	James Weldon Johnson STEAM Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$29,058

# 1578. Transfer from Marquette Elementary School to Education General - City Wide

# 20260005616

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 13

#### 1579. Transfer from Office of Student Health & Wellness to Education General - City Wide

20260008997

Rationale: Overloaded funds

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54130 Services - Non Professional 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 580248 Improving Adolescent Health And Well-Being Through 041008 Contingency For Grant Expansion School Based Surveillance-Component 2

Amount: \$29,183

### 1580. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

20260004885

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 53121 Edward Tilden Career Community Academy HS 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433217 041008 Cohort 18

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#### 1581. Transfer from Access and Enrollment to Information & Technology Services

#### 20260006418

Amount: \$29,237

Rationale: FY26 Telecommunications Transfer for Standing Up Internal OAE Early Childhood Hotline

Transfer From: Transfer To: 11201 Access and Enrollment 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph 54125 Services - Professional/Administrative 54405 262008 Performance Data & Policy 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$29,275

# 1582. Transfer from Kelvyn Park High School to Education General - City Wide

### 20260004775

Rationale: Reverse duplicate transfer

**Transfer To: Transfer From:** Kelvyn Park High School 46191 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433217 041008

Cohort 18

# 1583. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

# 20260005703

Amount: \$29,308

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From: Transfer To: 10872 Office of Sustainable Community Schools 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

# 1584. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

#### 20260004832

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$29,481

# 1585. Transfer from James Russell Lowell Elementary School to Education General - City Wide

### 20260005388

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$29,667

# 1586. Transfer from John Barry Elementary School to Education General - City Wide

### 20260005414

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$29,696

# 1587. Transfer from William K New Sullivan Elementary School to Education General - City Wide

### 20260004734

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$29,926

# 1588. Transfer from Orville T Bright Elementary School to Education General - City Wide

## 20260005448

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22331	Orville T Bright Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

# 1589. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

#### 20260004800

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion	
	Cohort 14		•	

Amount: \$29,991

# 1590. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

# 20260005305

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$29,994

# 1591. Transfer from Office of Sustainable Community Schools to David G Farragut Career Academy High School

#### 20260000728

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer	Transfer To:	
10872	Office of Sustainable Community Schools	53091	David G Farragut Career Academy High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$30,000

# 1592. Transfer from John F Kennedy High School to Education General - City Wide

## 20260004779

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$30,000

# 1593. Transfer from John F Kennedy High School to Education General - City Wide

## 20260004783

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

# 1594. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

Amount: \$30,000

# 1595. Transfer from William E Dever Elementary School to Education General - City Wide

# 20260005252

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

Amount: \$30,000

# 1596. Transfer from Patrick Henry Elementary School to Education General - City Wide

### 20260005355

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23731	Patrick Henry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$30,000

# 1597. Transfer from Nathan S Davis Elementary School to Education General - City Wide

# 20260005519

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$30,000

# 1598. Transfer from Parkside Elementary Community Academy to Education General - City Wide

## 20260005600

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

# 1599. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

#### 20260007882

Rationale: Professional development supplies

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$30,000

# 1600. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery

#### 20260008666

Rationale: IDEA position transaction OSD

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and	11673	Office for Students with Disabilities - Service Delivery
	Analytics		·
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
462089	Lea Flowthru Instruction	462089	Lea Flowthru Instruction

Amount: \$30,000

# 1601. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

#### 20260009069

Rationale: Transferring to open buckets

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
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

Amount: \$30,000

# 1602. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

### 20260006680

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

Transfer F	rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$30,108

# 1603. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

## 20260004817

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

# 1604. Transfer from John Marshall Metropolitan High School to Education General - City Wide

#### 20260004754

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$30,243

# 1605. Transfer from David G Farragut Career Academy High School to Education General - City Wide

### 20260004835

Rationale: Reverse duplicate transfer

Transfer I	-rom:	Transfer 1	0:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$30,294

# 1606. Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School

### 20260002167

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Го:
Office of Sustainable Community Schools	24571	Donald Morrill Math & Science Elementary School
General Education Fund	115	General Education Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Community School Initiative	211012	Social And Emotional Learning Supports
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Office of Sustainable Community Schools General Education Fund Services - Professional/Administrative Community School Initiative	Office of Sustainable Community Schools 24571 General Education Fund 115 Services - Professional/Administrative 54125 Community School Initiative 211012

Amount: \$30,310

# 1607. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

### 20260008857

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

i ranster F	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	131001	Evening School Programs
430314	Title I - District Initiatives	430311	Nonpublic Inst. & Supp. Serv Christian

Amount: \$30,452

# 1608. Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School

### 20260007818

Rationale: Transferrring to open buckets

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500318	Magnet School Assistance Program-Technology	500319	Magnet School Assistance Program-Personalized
	Advancing Communities (Msap-Tac) Fy25		Learning Theme -S165a240066

# 1609. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

#### 20260005198

Rationale: Reverse duplicate transfer

-rom:	i ranster i	0:
Franz Peter Schubert Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion
	Franz Peter Schubert Elementary School Title I - Comprehensive School Reform Services - Professional/Administrative Improvement Of Instruction School And District Improvement Grant (Title 1003a)	Franz Peter Schubert Elementary School 12670 Title I - Comprehensive School Reform 367 Services - Professional/Administrative 57915 Improvement Of Instruction 600002 School And District Improvement Grant (Title 1003a) 041008

Amount: \$30,600

# 1610. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

# 20260004703

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

# 1611. Transfer from Clara Barton Elementary School to Education General - City Wide

### 20260005424

Amount: \$30,971

Rationale: Reverse duplicate transfer

Transfer I	From:	Transfer 7	Го:
22151	Clara Barton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$31,026

# 1612. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

### 20260005065

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion	
	Cohort 15			

Amount: \$31,100

# 1613. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

# 20260005072

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

# 1614. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$31,167

# 1615. Transfer from John Barry Elementary School to Education General - City Wide

# 20260005420

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$31,203

# 1616. Transfer from John Fiske Elementary School to Education General - City Wide

#### 20260005285

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$31,509

# 1617. Transfer from Office of Sustainable Community Schools to Richard Yates Elementary School

### 20260000769

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	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: \$31,534

# 1618. Transfer from Albany Park Multicultural Academy to Education General - City Wide

# 20260005104

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

#### 1619. Transfer from Curriculum, Instruction, and Digital Learning to Thomas Kelly High School

#### 20260005798

Rationale: Kelly HS Skyline Physics

Transfer To: Transfer From: 10814 Curriculum, Instruction, and Digital Learning 46181 Thomas Kelly High School 115 General Education Fund 115 General Education Fund 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: \$32,000

#### 1620. Transfer from Roger C Sullivan High School to Education General - City Wide

#### 20260004804

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Roger C Sullivan High School Education General - City Wide 46301 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 57915 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion Cohort 18

Amount: \$32,130

#### 1621. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

#### 20260002188

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer To:** Transfer From: 10872 Office of Sustainable Community Schools 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$32,250

# 1622. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

#### 20260005517

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
221011	Memberships Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)		Contingency For Grant Expansion
	Cohort 18	2000	22ga, . 2. 21a <b>2</b> /pa

Amount: \$32.310

### 1623. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

## 20260004956

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$32,344

#### 1624. Transfer from Education General - City Wide to Marketing

#### 20260008122

Rationale: FY26 Bud Billiken Parade Back to School Activation

Transfer From: Transfer To:

12670 Education General - City Wide 10560 Marketing

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

 263004
 Marketing
 263004
 Marketing

 000000
 Default Value
 000000
 Default Value

Amount: \$32,500

#### 1625. Transfer from Family & Community Engagement Office to Marketing

#### 20260008594

Rationale: For the first day of school back to school advertisement

Transfer From: Transfer To:

14060 Family & Community Engagement Office 10560 Marketing

115 General Education Fund 115 General Education Fund 54515 Services - Advertising 57915 Miscellaneous - Contingent Projects

221229 Back To School Campaign 263004 Marketing 000000 Default Value 000000 Default Value

Amount: \$32,500

#### 1626. Transfer from Dvorak Technology Academy to Education General - City Wide

#### 20260004934

Rationale: Reverse duplicate transfer

Transfer From:Transfer To:26051Dvorak Technology Academy12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform54505Seminar, Fees, Subscriptions, Professional Memberships57915Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 600002 Contingency For Project Expansion 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$32,534

## 1627. Transfer from Kelvyn Park High School to Education General - City Wide

#### 20260004776

Rationale: Reverse duplicate transfer

Transfer From: Transfer To:

Kelvyn Park High School 12670 Education General - City Wide 46191 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects 600002 221011 Improvement Of Instruction Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433217 041008

Cohort 18

Amount: \$32,600

### 1628. Transfer from Multicultural Arts High School to Education General - City Wide

## 20260005137

Rationale: Reverse duplicate transfer

**Transfer From:**55181 Multicultural Arts High School

Transfer To:
12670 E

Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 54125 Miscellaneous - Contingent Projects Improvement Of Instruction 600002 Contingency For Project Expansion 221011 School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$32,681

### 1629. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

#### 20260005196

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
25291	Franz Peter Schubert Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$33,000

# 1630. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

# 20260006291

Rationale: 110 tile floor replacement

Transfer From:		Transfer 1	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	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$33,000

# 1631. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005561

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 18

Amount: \$33,345

# 1632. Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School

#### 20260006066

Rationale: Lunchroom floor and storage room epoxy after abatement

Transfer From:		Transfer 1	Го:
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
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$33,500

### 1633. Transfer from Theodore Roosevelt High School to Education General - City Wide

#### 20260004792

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$33,537

### 1634. Transfer from Jordan Elementary Community School to Education General - City Wide

#### 20260005511

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
22811	Jordan Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion
	OCHOIT 12		

Amount: \$33,600

# 1635. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

### 20260005482

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion

### 1636. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

#### 20260004869

Amount: \$33,857

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$33,965

# 1637. Transfer from George Washington Carver Primary School to Education General - City Wide

#### 20260005479

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$34,215

# 1638. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

### 20260004870

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$34,267

#### 1639. Transfer from John M Harlan Community Academy High School to Education General - City Wide

#### 20260004811

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 51021 John M Harlan Community Academy High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$34,520

#### 1640. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

#### 20260005433

Rationale: Reverse duplicate transfer

Transfer To: **Transfer From:** Lillian R. Nicholson STEM Academy 22181 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433217 041008 Cohort 18

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#### 1641. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

#### 20260009108

Amount: \$34,802

Rationale: ENV\_ Remove chemicals stagged on the dock area

Transfer From: **Transfer To:** 46171 11880 Facility Opers & Maint - City Wide Hyde Park Academy High School 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 Default Value 000000 000000 Default Value

Amount: \$34,919

# 1642. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

# 20260002151

Rationale: Opening two new teacher buckets

**Transfer To: Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous 290001 119035 General Salary S Bkt Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins 474572

Amount: \$35,000

#### 1643. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

### 20260004893

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$35,000

#### 1644. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

#### 20260005042

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 29111 Asa Philip Randolph Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600002 Contingency For Project Expansion 290001 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$35,000

#### 1645. Transfer from Computer Science to Computer Science

#### 20260008661

Rationale: For library devices

**Transfer To: Transfer From:** 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 55005 Property - Equipment Computer Education 221117 221117 Computer Education Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25 210080

Amount: \$35,000

### 1646. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

### 20260009059

Rationale: video outreach

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
53405	Commodities - Supplies	54130	Services - Non Professional
221001	School Instructional Support Services	221001	School Instructional Support Services
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

Amount: \$35,000

## 1647. Transfer from John Fiske Elementary School to Education General - City Wide

#### 20260005231

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
53305 119010	Instructional Materials (Non-Digital) Other Instructional Programs	57915 600002	Miscellaneous - Contingent Projects Contingency For Project Expansion

Cohort 17

Amount: \$35,354

### 1648. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

## 20260004863

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$35,412

#### 1649. Transfer from Consolidated Pointer Line Unit to Department of JROTC

#### 20260005954

Rationale: Redefining Deputy Director position

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 05261 Department of JROTC General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51330 Benefits Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 000018 R. O. T. C. Salaries 000018 R. O. T. C. Salaries

Amount: \$35,509

#### 1650. Transfer from William J Bogan High School to Education General - City Wide

#### 20260005563

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$35,621

#### 1651. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

#### 20260005697

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 22211 Jacob Beidler Elementary School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35,812

## 1652. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

# 20260004997

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Carter G Woodson South Elementary School 26541 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433216 041008

Cohort 17

Amount: \$36,156

### 1653. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

## 20260005201

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 12		

Amount: \$36,181

### 1654. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

#### 20260005131

Rationale: Reverse duplicate transfer

Transfer From:		To:
Ella Flagg Young Elementary School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion
	Ella Flagg Young Elementary School Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 1003a)	Ella Flagg Young Elementary School12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002School And District Improvement Grant (Title 1003a)041008

Amount: \$36,463

### 1655. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

#### 20260005554

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$36,600

### 1656. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

#### 20260007969

Rationale: professional services

Transfer From:		Transfer	10:
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500318	Magnet School Assistance Program-Technology	500318	Magnet School Assistance Program-Technology
	Advancing Communities (Msap-Tac) Fy25		Advancing Communities (Msap-Tac) Fy25

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Amount: \$37,000

# 1657. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

#### 20260005032

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29041	Turner-Drew Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$37,063

#### 1658. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

## 20260004748

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$37,100

### 1659. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

#### 20260004942

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	10:
26191	Arthur R Ashe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$37,202

# 1660. Transfer from Jordan Elementary Community School to Education General - City Wide

#### 20260005510

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	TO:
22811	Jordan Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

### 1661. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20260008975

Amount: \$37,404

Rationale: Transferring funds for summer payroll expenditures

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	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: \$37,456

# 1662. Transfer from Percy L Julian High School to Education General - City Wide

#### 20260004672

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46401	Percy L Julian High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$37,612

# 1663. Transfer from Kelvyn Park High School to Education General - City Wide

## 20260004771

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$37,687

### 1664. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

#### 20260005648

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$37,740

# 1665. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

# 20260004746

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$37,883

### 1666. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

#### 20260004759

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$38,600

# 1667. Transfer from Robert J. Richardson Middle School to Education General - City Wide

#### 20260005314

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 17

### 1668. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

## 20260005627

Amount: \$38,600

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24441	Emmett Louis Till Math and Science Academy	12670	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$38,658

#### 1669. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

#### 20260005779

Rationale: Simeon CTE Gaming Programming Lab 28 MacMinis to accompany old iMac monitors at the request of instructor No new lab

needed

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

Transfer To:
53061 Ne

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 55005 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 146006 Computer Programming

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

Amount: \$38,948

#### 1670. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

#### 20260005409

Rationale: Reverse duplicate transfer

Transfer From:Transfer To:22131Alice L Barnard Computer Math & Science Ctr ES12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
433199 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion

Cohort 13

Amount: \$38,986

#### 1671. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

#### 20260005200

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: William H Seward Communication Arts Academy ES 12670 Education General - City Wide 25301 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 53307 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion 433198

Cohort 12

Amount: \$39,089

# 1672. Transfer from Bret Harte Elementary School to Education General - City Wide

#### 20260005332

Rationale: Reverse duplicate transfer

Transfer From: Transfer To:

Education General - City Wide 23561 Bret Harte Elementary School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 433216 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$39,236

#### 1673. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

# 20260006438

Rationale: Revere Selective LBP in Room 202 closet only Room 203 and 3rd floor corridor hallway ALL Ceilings Asbestos flooring abatement in Room 100 and 201

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25121 Paul Revere Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 259400 Operations & Maintenance 259400 Operations & Maintenance

000000 Default Value 000000 Default Value

Amount: \$39,400

### 1674. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

#### 20260008585

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer F	rom:	Transfer 1	Го:	
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	
54125	Services - Professional/Administrative	54125	Services - Professional/Administ	rative
370005	Non-Public School Pupils Services	300013	Non-Public Professional Develop	oment
430314	Title I - District Initiatives	430313	Nonpublic Inst. & Supp. Serv C	lewish

Amount: \$39,400

### 1675. Transfer from Robert J. Richardson Middle School to Education General - City Wide

#### 20260005311

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$39,805

# 1676. Transfer from Orville T Bright Elementary School to Education General - City Wide

#### 20260005450

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22331	Orville T Bright Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	0-1		

Cohort 13

1677. Transfer from West Park Elementary Academy to Education General - City Wide

# 20260005641

Amount: \$39,874

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$40,000

# 1678. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

# 20260007839

Rationale: PL Programming

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
321850	Community Relations	321850	Community Relations
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$40,000

#### 1679. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

20260007928

Rationale: Equipment

**Transfer To:** Transfer From: 10845 Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 55005 Property - Equipment Other Instructional Programs 221011 Improvement Of Instruction 119010 500318 Magnet School Assistance Program-Technology 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

#### 1680. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

20260007931

Rationale: Supplies

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 29151 Maria Saucedo STEAM Magnet Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 53405 Commodities - Supplies 53405 Other Instructional Programs Improvement Of Instruction 119010 221011 Magnet School Assistance Program-Technology Magnet School Assistance Program-Technology 500318 500318 Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

#### 1681. Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School

#### 20260007951

Rationale: supplies

Transfer From: **Transfer To:** John J Pershing STEAM Magnet Elementary School 10845 Advanced Learning and Specialty Programs 29251 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies 53405 Commodities - Supplies 119010 Other Instructional Programs 221011 Improvement Of Instruction Magnet School Assistance Program-Technology Magnet School Assistance Program-Technology 500318 500318 Advancing Communities (Msap-Tac) Fy25 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

# 1682. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

#### 20260005228

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 25301 William H Seward Communication Arts Academy ES 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 433198 041008 Contingency For Grant Expansion Cohort 12

Amount: \$40,187

#### 1683. Transfer from Marquette Elementary School to Education General - City Wide

#### 20260005618

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$40,250

### 1684. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$40,606

# 1685. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20260008866

Rationale: Transferring remainder of FY25 Ed Pathway funds

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
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation -	322040	Cte Education Career Pathway Continuation -
	25-3220-E4		25-3220-E4

Amount: \$40,643

### 1686. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

#### 20260004827

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	TO:
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$40,750

# 1687. Transfer from Manley Career Academy High School to Education General - City Wide

#### 20260004838

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$40,805

# 1688. Transfer from West Park Elementary Academy to Education General - City Wide

### 20260005640

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$40,858

### 1689. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

#### 20260005475

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	10:
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$40,902

# 1690. Transfer from Charles R Henderson Elementary School to Education General - City Wide

#### 20260005350

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$41,092

### 1691. Transfer from John Spry Elementary Community School to Education General - City Wide

#### 20260004722

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$41,330

# 1692. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

#### 20260004660

Rationale: Supply funds to support CCPS CCPL joint 7 22 team meeting and other improvement of instruction supply needs Value taken from

June 2025 end of month amounts

Transfer From:		Transfer T	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$41,500

### 1693. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

### 20260005194

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$41,500

#### 1694. Transfer from Office of Sustainable Community Schools to Adlai E Stevenson Elementary School

#### 20260000730

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: 10872 Office of Sustainable Community Schools 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer Community School Initiative 290001 General Salary S Bkt 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$41,742

#### 1695. Transfer from Wendell Phillips Academy High School to Education General - City Wide

#### 20260004785

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Wendell Phillips Academy High School 46261 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion Cohort 17

Amount: \$41,800

#### 1696. Transfer from Bowen High School to Education General - City Wide

#### 20260004683

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46491 Bowen High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 433217 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 18

Amount: \$41,870

## 1697. Transfer from Patrick Henry Elementary School to Education General - City Wide

# 20260005357

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Patrick Henry Elementary School 23731 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433214 041008

Cohort 15

### 1698. Transfer from John M Harlan Community Academy High School to Education General - City Wide

# 20260004810

Amount: \$41,919

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$42,047

### 1699. Transfer from John Hay Elementary Community Academy to Education General - City Wide

#### 20260005076

Rationale: Reverse duplicate transfer

Transfer I	-rom:	i ranster i	0:
31111	John Hay Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$42,649

# 1700. Transfer from Luke O'Toole Elementary School to Education General - City Wide

#### 20260005666

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

### 1701. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

#### 20260002199

Amount: \$43,131

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$43,258

# 1702. Transfer from Early College and Career - City Wide to Stephen T Mather High School

#### 20260005780

Rationale: Mather CTE Gaming Programming Lab 30 New Computer Lab

Transfer	From:	Transfer 1	Го:
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	146006	Computer Programming
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$43,423

### 1703. Transfer from Early College and Career - City Wide to Stephen T Mather High School

# 20260005781

Rationale: Mather CTE Gaming Programming Lab 30 New Computer Lab

Transfer From:		Transfer 7	Го:
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	146006	Computer Programming
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins

Amount: \$43,423

#### 1704. Transfer from Early College and Career - City Wide to George Washington High School

#### 20260005782

Rationale: Washington CTE Gaming Programming Lab 30 New Computer Lab

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

Amount: \$43,423

#### 1705. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

#### 20260005785

Rationale: Clark EC Stem Lab 30 New Computer Lab

Transfer From: Transfer To: Early College and Career - City Wide 13727 41051 Michele Clark Academic Prep Magnet High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 146006 Computer Programming Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474572 474572

Amount: \$43,423

# 1706. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

#### 20260005787

Rationale: Infinity STEM EC Stem Lab 30 New Computer Lab

Transfer From: **Transfer To:** Early College and Career - City Wide 55151 Infinity Math Science and Technology High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 55005 Property - Equipment Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 146006 Computer Programming 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$43,423

# 1707. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

#### 20260004624

Rationale: Oustanding Quote CDW Computer Lab for Gaming Programming

Transfer From: Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Property - Equipment 55005 55005 119035 Other Instruction Purposes - Miscellaneous 146006 **Computer Programming** 474572 Special Student Needs-C. Perkins 474572 Special Student Needs-C. Perkins

Amount: \$43,753

#### 1708. Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts

## 20260002235

Rationale: LBP Mitigation Room 109 Nurse's office Principal's Office and Restroom 1st Floor Corridor under Stair North Stairwell Landing 215 307 305 304 and 3rd Floor Corridor

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 22271 Mosaic School of Fine Arts 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 Default Value 000000 000000 Default Value

Amount: \$44,200

### 1709. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

#### 20260009177

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic	440057	Title Iv Part A - Nonpublic

Amount: \$44,513

### 1710. Transfer from Alex Haley Elementary Academy to Education General - City Wide

#### 20260005445

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$44,592

# 1711. Transfer from John H Hamline Elementary School to Education General - City Wide

#### 20260005330

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
223013	Assessments/Standards	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O-1		

Cohort 16

Amount: \$45,032

# 1712. Transfer from Spencer Technology Academy to Education General - City Wide

#### 20260004712

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25441	Spencer Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$45,034

### 1713. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

# 20260002203

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer I	From:	Transfer 7	Го:
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,381

### 1714. Transfer from Henry R Clissold Elementary School to Education General - City Wide

#### 20260005500

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 13		

Amount: \$46,178

# 1715. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

#### 20260005037

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 16

Amount: \$46,223

### 1716. Transfer from Options Network to Safe Achieve Academy West High School

#### 20260009111

Rationale: Remaining FY25 Claims and Semester 2 SPED Reimbursements under SAFE Grant

Transfer From:		Transfer 1	Transfer To:	
02551	Options Network	66012	Safe Achieve Academy West High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
119010	Other Instructional Programs	410001	Payment To Other Government Units	
369628	Regional Safe Schools	369628	Regional Safe Schools	

Amount: \$47,015

# 1717. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

#### 20260005694

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Го:
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$47,220

### 1718. Transfer from Fairfield Elementary Academy to Education General - City Wide

#### 20260005590

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		,

Amount: \$47,265

#### 1719. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

#### 20260000786

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:Transfer To:10872Office of Sustainable Community Schools46281Carl Schurz High School115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

#### 1720. Transfer from Charles S Deneen Elementary School to Education General - City Wide

#### 20260005251

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Charles S Deneen Elementary School 22931 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 54505 57915 Memberships 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433216 041008 Contingency For Grant Expansion

Cohort 17

Amount: \$48,000

#### 1721. Transfer from Carl Schurz High School to Office of Sustainable Community Schools

#### 20260006164

Rationale: Based on Central loading error pulling back overage caused by positions please update all positions as approved in SCS Cityspan

budget Funding is level to approved Cityspan budget

**Transfer To:** Transfer From: 46281 Carl Schurz High School 10872 Office of Sustainable Community Schools 115 General Education Fund General Education Fund 115 57915 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects Other Instructional Programs 390011 Community School Initiative 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

# 1722. Transfer from Grant Funded Programs Office - City Wide to Thresholds

#### 2026000429<sup>-</sup>

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

**Transfer From: Transfer To:** Grant Funded Programs Office - City Wide 12625 69636 Thresholds NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Instructional & Support Services Payment To Other Government Units 370004 410001 430314 Title I - District Initiatives 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,373

### 1723. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

## 20260005373

Rationale: Reverse duplicate transfer

Transfer From: **Transfer To:** Oliver Wendell Holmes Elementary School 23831 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 290001 General Salary S Bkt 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433215

Cohort 16

Amount: \$48,481

### 1724. Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES

#### 20260007857

Rationale: To open school buckets

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	51320	Bucket Position Pointer
	Memberships		
321850	Community Relations	290001	General Salary S Bkt
500319	Magnet School Assistance Program-Personalized	500319	Magnet School Assistance Program-Personalized
	Learning Theme -S165a240066		Learning Theme -S165a240066

Amount: \$48,651

# 1725. Transfer from Douglas Taylor Elementary School to Education General - City Wide

### 20260004738

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$49,543

### 1726. Transfer from Office of Sustainable Community Schools to Carl Schurz High School

#### 20260000787

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 7	Transfer To:	
10872	Office of Sustainable Community Schools	46281	Carl Schurz High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$50,000

# 1727. Transfer from George W Curtis Elementary School to Education General - City Wide

#### 20260005271

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23061	George W Curtis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$50,000

### 1728. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

### 20260005379

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$50,350

### 1729. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

#### 20260004798

Rationale: Reverse duplicate transfer

Transfer From:		TO:
Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion
	Charles P Steinmetz College Preparatory HS Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 100a)	Charles P Steinmetz College Preparatory HS12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002School And District Improvement Grant (Title 100a)041008

Amount: \$51,447

# 1730. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

# 20260004819

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$52,036

### 1731. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

#### 20260005293

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$52,695

# 1732. Transfer from John H Hamline Elementary School to Education General - City Wide

#### 20260005237

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$53,382

### 1733. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

### 20260005553

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$53,742

### 1734. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

#### 20260004830

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$53,818

# 1735. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

### 20260005063

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$53,828

### 1736. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

#### 20260005461

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$54,049

# 1737. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

#### 20260002104

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer 1	Го:
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390011	Community School Initiative	251470	School Climate Team
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$54,400

### 1738. Transfer from Theodore Roosevelt High School to Education General - City Wide

# 20260004790

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$54,693

#### 1739. Transfer from Office of Sustainable Community Schools to Christian Fenger Academy High School

#### 20260000760

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From:**10872 Office of Sustainable Community Schools

Transfer To:
46111 Christian Fenger Academy High School

115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$55,000

#### 1740. Transfer from Nathan S Davis Elementary School to Education General - City Wide

#### 20260005525

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Nathan S Davis Elementary School 22891 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 221011 Improvement Of Instruction 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 433215 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$55,000

#### 1741. Transfer from Edmond Burke Elementary School to Education General - City Wide

#### 20260005457

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 119010 Other Instructional Programs 600002 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 15

Amount: \$55,487

## 1742. Transfer from Gage Park High School to Education General - City Wide

#### 20260004762

Rationale: Reverse duplicate transfer

**Transfer To: Transfer From:** Education General - City Wide 46141 Gage Park High School 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433214 041008

Cohort 15

Amount: \$56.258

#### 1743. Transfer from George Manierre Elementary School to Education General - City Wide

### 20260005391

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 24311 George Manierre Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform **Bucket Position Pointer** 57915 51320 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$56,508

### 1744. Transfer from John J Pershing STEAM Magnet Elementary School to Education General - City Wide

#### 20260005047

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
29251	John J Pershing STEAM Magnet Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433199	School And District Improvement Grant (Title 100a) Cohort 13	041008	Contingency For Grant Expansion

Amount: \$56,762

# 1745. Transfer from Alessandro Volta Elementary School to Education General - City Wide

# 20260004849

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	0 - 1 1 45		

Cohort 15

# 1746. Transfer from Francisco I Madero Middle School to Education General - City Wide

#### 20260005542

Amount: \$56,995

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

Amount: \$57,791

# 1747. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

#### 20260006436

Rationale: Floor tiles replacement

Transfer F	From:	Transfer	Го:
11880	Facility Opers & Maint - City Wide	25411	John M Smyth 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: \$59,100

# 1748. Transfer from William H Ray Elementary School to Education General - City Wide

## 20260005223

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$59,660

### 1749. Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School

#### 20260007889

Rationale: Equipment

Transfer From:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
321850	Community Relations	221011	Improvement Of Instruction
500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066	500319	Magnet School Assistance Program-Personalized Learning Theme -S165a240066
	Loaning Thomas Crooks 10000		Loaning mone Crocal roots

Amount: \$60,000

### 1750. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

### 20260008987

Rationale: Transferring to spend out grant

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
51300	Regular Position Pointer	54130	Services - Non Professional
290001	General Salary S Bkt	221011	Improvement Of Instruction
580247	Improving Adolescent Health And Well-Being Through	580247	Improving Adolescent Health And Well-Being Through
	School Based Surveillance-Component 1		School Based Surveillance-Component 1

Amount: \$60,000

### 1751. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20260009236

Rationale: North supplies

Transfer F	From:	Transfer 1	Го:
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
000000	Default Value	000000	Default Value

Amount: \$60,000

# 1752. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

#### 20260002205

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer F	From:	Transfer	Го:
10872	Office of Sustainable Community Schools	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52400	Career Service Salaries - Overtime
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$60,260

### 1753. Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES

## 20260001081

Rationale: 21CCLC FY25 Allocation Summer Funds

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5	442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$60,764

### 1754. Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide

#### 20260009057

Rationale: Trauma informed training 2 vendors payment for Newcomer Art Honorarium newcomer art labor

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
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
490513	Title lii Immigrant Student Education Program	490513	Title lii Immigrant Student Education Program

Amount: \$61,000

#### 1755. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

#### 20260005483

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
Edward E. Sadlowski Elementary School	12670	Education General - City Wide	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
Other Instructional Programs	600002	Contingency For Project Expansion	
School And District Improvement Grant (Title 1003a) Cohort 17	041008	Contingency For Grant Expansion	
	Edward E. Sadlowski Elementary School Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs School And District Improvement Grant (Title 1003a)	Edward E. Sadlowski Elementary School12670Title I - Comprehensive School Reform367Commodities: Software Licenses (Instructional)57915Other Instructional Programs600002School And District Improvement Grant (Title 1003a)041008	

Amount: \$61,602

### 1756. Transfer from Theodore Roosevelt High School to Education General - City Wide

#### 20260004791

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$61,813

# 1757. Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools

#### 20260006161

Rationale: Based on Central loading error pulling back overage for positions please close all positions not approved in SCS Cityspan budget

Transfer From:		i ranster	10:
22211	Jacob Beidler Elementary School	10872	Office of Sustainable Community Schools
115	General Education Fund	115	General Education Fund
51300	Regular Position 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: \$61,889

### 1758. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

# 20260004876

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 7	Го:
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a) Cohort 16	041008	Contingency For Grant Expansion

Amount: \$63,250

### 1759. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260005247

Rationale: Reverse duplicate transfer

Transfer F	-rom:	Transfer I	0:
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$64,980

# 1760. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

#### 20260008939

Rationale: FY25 SDI Grant balancing

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433198	School And District Improvement Grant (Title 100a) Cohort 12	041008	Contingency For Grant Expansion

Amount: \$64,980

### 1761. Transfer from Multicultural Arts High School to Education General - City Wide

#### 20260004904

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
55181	Multicultural Arts High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$65,000

# 1762. Transfer from Office of Sustainable Community Schools to Jacob Beidler Elementary School

#### 20260005692

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer To:	
10872	Office of Sustainable Community Schools	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$65,000

# 1763. Transfer from George Washington Carver Primary School to Education General - City Wide

## 20260005478

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433216	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 17		

Amount: \$66,485

### 1764. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

#### 20260005550

Rationale: Reverse duplicate transfer

Transfer From:		0:
Marine Leadership Academy at Ames	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion
	Marine Leadership Academy at Ames Title I - Comprehensive School Reform Instructional Materials (Non-Digital) Other Instructional Programs School And District Improvement Grant (Title 100a)	Marine Leadership Academy at Ames12670Title I - Comprehensive School Reform367Instructional Materials (Non-Digital)57915Other Instructional Programs600002School And District Improvement Grant (Title 100a)041008

Amount: \$66,750

# 1765. Transfer from Roger C Sullivan High School to Education General - City Wide

#### 20260004802

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a) Cohort 18	041008	Contingency For Grant Expansion

Amount: \$66,867

### 1766. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

#### 20260005572

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$67,958

# 1767. Transfer from Luke O'Toole Elementary School to Education General - City Wide

#### 20260005665

Rationale: Reverse duplicate transfer

Transfer From

Transfer From:		ransier	10:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Transfer To

Amount: \$68,400

# 1768. Transfer from Office of Sustainable Community Schools to Daniel R Cameron Elementary School

### 20260002186

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer From:		Transfer 1	Transfer To:	
10872	Office of Sustainable Community Schools	22531	Daniel R Cameron Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51300	Regular Position Pointer	
390011	Community School Initiative	290001	General Salary S Bkt	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$70,000

#### 1769. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

#### 20260002236

Rationale: LBP and ACM Mitigation

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22751 **DeWitt Clinton Elementary School** Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 259400 Operations & Maintenance 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$70,560

#### 1770. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

#### 20260005199

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: William H Seward Communication Arts Academy ES Education General - City Wide 25301 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 100a) 433198 041008 Contingency For Grant Expansion

Cohort 12

Amount: \$70,645

### 1771. Transfer from Laura S Ward Elementary School to Education General - City Wide

### 20260005683

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: 24991 Laura S Ward Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 119010 Other Instructional Programs 600002 433215 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion

Cohort 16

Amount: \$73,906

# 1772. Transfer from Office of Sustainable Community Schools to Charles P Steinmetz College Preparatory HS

# 20260005710

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** Charles P Steinmetz College Preparatory HS 10872 Office of Sustainable Community Schools 46291 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Regular Position Pointer 54125 51300 Community School Initiative 390011 290001 General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$74,819

#### 1773. Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School

#### 20260000743

Rationale: FY26 SCS Allocation per Cityspan Budget School

Transfer To: Transfer From: Office of Sustainable Community Schools 53051 Ellen H Richards Career Academy High School 10872 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

### 1774. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy

#### 20260007936

Rationale: Seminar fees

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29151	Maria Saucedo STEAM Magnet Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	321850	Community Relations
500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25	500318	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$75,000

# 1775. Transfer from Arts to Education General - City Wide

#### 20260008930

Rationale: 7 29 25 the donor actually wants us to hold on funding this position request It's possible

they II approve it later in the year we reverse the transfer now and resubmit later

Transfer From:		Transfer To:	
10890	Arts	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
905151	Cff Crown Improving Arts Access In Cps Project	905000	Grants From Children First Fund

Amount: \$75,000

### 1776. Transfer from Alessandro Volta Elementary School to Education General - City Wide

#### 20260004850

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

# 1777. Transfer from John F Kennedy High School to Education General - City Wide

# 20260004782

Amount: \$75,092

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 18		

Amount: \$75,362

### 1778. Transfer from Education General - City Wide to Network Support

#### 20260009161

Rationale: Transfer of funds to open position

Transfer F	-rom:	Transfer	O:
12670	Education General - City Wide	11110	Network Support
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$80,000

#### 1779. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000093

Rationale: FY26 Receiving School Additional Teacher Positions

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 119035 General Salary S Bkt 000000 Default Value 000942 Positions Allocated On Appeal

Amount: \$80,446

#### 1780. Transfer from Office of Sustainable Community Schools to John B Drake Elementary School

#### 20260002206

Rationale: FY26 SCS Allocation per Cityspan Budget 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 Services - Professional/Administrative 52140 Career Service Salaries - Other 54125 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$80,864

#### 1781. Transfer from Patrick Henry Elementary School to Education General - City Wide

#### 20260005358

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Patrick Henry Elementary School 12670 Education General - City Wide 23731 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 119010 Other Instructional Programs 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433214 Cohort 15

Amount: \$80,936

# 1782. Transfer from Office of Sustainable Community Schools to Ralph H Metcalfe Elementary Community Academy

#### 20260000734

Rationale: FY26 SCS Allocation per Cityspan Budget School

**Transfer From: Transfer To:** 10872 Office of Sustainable Community Schools 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$81.030

#### 1783. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

### 20260004960

Rationale: Reverse duplicate transfer

Cohort 18

rom:	Transfer	10:
Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Adam Clayton Powell Paideia Community Academy ES Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs	Adam Clayton Powell Paideia Community Academy ES Title I - Comprehensive School Reform Commodities: Software Licenses (Instructional) Other Instructional Programs  12670 57915 600002

Amount: \$87,169

### 1784. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

#### 20260005204

Rationale: Reverse duplicate transfer

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Amount: \$88,312

# 1785. Transfer from George Washington High School to Education General - City Wide

#### 20260004808

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433217	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	O - b 4.0		

Cohort 18

### 1786. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000079

Amount: \$88,370

Rationale: FY26 Receiving School Additional Teacher Position

Transfer F	From:	Transfer 1	Го:
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	000942	Positions Allocated On Appeal

Amount: \$88,906

# 1787. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000089

Rationale: FY26 Receiving School Additional Teacher Position

Transfer F	From:	Transfer 1	Го:
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	000942	Positions Allocated On Appeal

Amount: \$88,906

### 1788. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000078

Rationale: FY26 Receiving School Additional Teacher Position

Transfer F	rom:	Transfer 1	Г <b>о</b> :
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	000942	Positions Allocated On Appeal

Amount: \$88,907

#### 1789. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000090

Rationale: FY26 Receiving School Additional Teacher Position

Transfer To: Transfer From: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51300 Regular Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000942 Positions Allocated On Appeal

Amount: \$88,907

#### 1790. Transfer from Bowen High School to Education General - City Wide

#### 20260005114

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Education General - City Wide 46491 Bowen High School 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 221011 Improvement Of Instruction 600002 School And District Improvement Grant (Title 1003a) 433217 041008 Contingency For Grant Expansion

Cohort 18

Amount: \$90,726

#### 1791. Transfer from LSC Relations to Information & Technology Services

#### 20260008046

Rationale: For an LSC election project with the IT department

**Transfer To:** Transfer From: 10910 LSC Relations 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 231401 Reform - Lsc Elections 266203 **Technical Support** 000000 Default Value 000000 **Default Value** 

Amount: \$93,440

# 1792. Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Service Delivery

#### 20260008665

Rationale: IDEA position transaction OSD

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and Analytics	11673	Office for Students with Disabilities - Service Delivery
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
462089	Lea Flowthru Instruction	462089	Lea Flowthru Instruction

Amount: \$94,554

#### 1793. Transfer from NLCP - COLLINS HS to Education General - City Wide

#### 20260005139

Rationale: Reverse duplicate transfer

Cohort 15

Transfer From:		Transfer To:	
66092	NLCP - COLLINS HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Amount: \$94,635

### 1794. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

#### 20260004910

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer I	0:
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$95,000

# 1795. Transfer from Englewood STEM HS to Education General - City Wide

#### 20260004694

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$96,730

### 1796. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

#### 20260004293

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
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	410001	Payment To Other Government Units
430322	Nonpublic Inst. & Supp. Serv Catholic	430314	Title I - District Initiatives

Amount: \$98,974

# 1797. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

# 20260005191

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433215	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 16		

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# 1798. Transfer from Consolidated Pointer Line Unit to Department of JROTC

# 20260005953

Amount: \$100,000

Rationale: Redefining Deputy Director position

Transfer From:		Transfer To:		
12690	Consolidated Pointer Line Unit	05261	Department of JROTC	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000018	R O T C Salaries	000018	R O T C Salaries	

Amount: \$100,000

#### 1799. Transfer from Computer Science to Computer Science

Rationale: To pay for delivery

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

Computer Education 221117 221117 Computer Education

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$100,000

### 1800. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20260009235

Rationale: South supplies

**Transfer From:** Transfer To:

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

Services - Repair Contracts 53405 Commodities - Supplies 56105

254039 Aramark Ifm 254033 O&M South **Default Value** 000000 Default Value 000000

Amount: \$100,000

#### 1801. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

#### 20260007946

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide Associated Talmud Torah Of 12625 69530 Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370005 Non-Public School Pupils Services 390014 Nonpublic Sup Counseling Services 430314 Title I - District Initiatives 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$106,000

#### 1802. Transfer from Willa Cather Elementary School to Education General - City Wide

#### 20260004877

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** 26021 Willa Cather Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 600002 119010 Other Instructional Programs Contingency For Project Expansion School And District Improvement Grant (Title 1003a) Contingency For Grant Expansion 433215 041008

Cohort 16

Amount: \$108.673

#### 1803. Transfer from Options Network to Safe Achieve Academy High School

### 20260001331

Rationale: FY25 SAFE Reimbursement

Transfer From: Transfer To:

Options Network 66011 Safe Achieve Academy High School 02551 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Other Instructional Programs 410001 Payment To Other Government Units

Regional Safe Schools 369628 369628 Regional Safe Schools

Amount: \$115,000

#### 1804. Transfer from Carl Schurz High School to Education General - City Wide

#### 20260004795

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 46281 Carl Schurz High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433217 Cohort 18

Amount: \$117,281

#### 1805. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School

#### 20260002234

Rationale: OUT TO BID LOWEST BIDDER Nationwide will perform the mitigation of damaged paint plaster throughout various areas of the

school

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide James B McPherson Elementary School 24471 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 Operations & Maintenance 259400 Operations & Maintenance 259400 000000 000000 Default Value **Default Value** 

Amount: \$118,400

#### 1806. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

### 20260006467

Rationale: FY26 allocation true up 1 859 500 00

**Transfer From: Transfer To:** Nutrition Support Services - City Wide 12670 Education General - City Wide 12050 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 256009 Food Service 600002 Contingency For Project Expansion Fresh Fruit & Vegetables Program 041008 Contingency For Grant Expansion 424031

Amount: \$119,150

### 1807. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

#### 20260007947

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 69530 12625 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Non-Public School Pupils Services 300009 Np Counseling Services 370005 430314 Title I - District Initiatives 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$125,000

#### 1808. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

### 20260004924

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$129,820

#### 1809. Transfer from Chicago Excel HS to Education General - City Wide

#### 20260005138

Rationale: Reverse duplicate transfer

Transfer To: **Transfer From:** 63141 Chicago Excel HS 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 15

Amount: \$133,400

#### 1810. Transfer from Chicago Collegiate Charter School to Education General - City Wide

#### 20260004926

Rationale: Reverse duplicate transfer

Transfer From: Transfer To: Chicago Collegiate Charter School 66671 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 Contingency For Grant Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Cohort 15

Amount: \$147,865

#### 1811. Transfer from CICS - Wrightwood to Education General - City Wide

#### 20260004919

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** 12670 66381 CICS - Wrightwood Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433214 Cohort 15

Amount: \$149,127

### 1812. Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide

## 20260009190

Rationale: Taking out overloaded grant funds

**Transfer From:** Transfer To: 11540 Office of Multicultural-Multilingual Education - City Wide 12670 Education General - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects School Instructional Support Services Contingency Balancing Program 221001 888888 490957 Title Iii - Language Acquisition 041008 Contingency For Grant Expansion

Amount: \$150,000

## 1813. Transfer from University of Chicago - Donoghue to Education General - City Wide

### 20260004918

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66321	University of Chicago - Donoghue	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$152,579

### 1814. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
Services - Professional/Administrative	54125	Services - Professional/Administrative
Federal - Idea Nonpublic (Catholic)	370015	Federal - Idea Nonpublic (Catholic)
Lea Flowthru Instruction - Nonpublic	462088	Lea Flowthru Instruction - Nonpublic
	Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Services - Professional/Administrative Federal - Idea Nonpublic (Catholic)	Grant Funded Programs Office - City Wide 69510 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Federal - Idea Nonpublic (Catholic) 370015

Amount: \$156,500

### 1815. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School

Rationale: Awarded BID for Nationwide Priority Two Lead based paint mitigation Third Floor Corridors 300 and 301 Gym Assembly Hall

and Gym Assembly Stage Third Floor Room 301 Closet Room 302 Room 308 and Room 308 Closet Second Floor

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24171 Arthur A Libby Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts Operations & Maintenance 259400 259400 Operations & Maintenance 000000 Default Value 000000 Default Value

Amount: \$156,800

### 1816. Transfer from Office of Student Health & Wellness to Education General - City Wide

#### 20260008991

Rationale: Transferring to spend out grant

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
580247	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1	041008	Contingency For Grant Expansion

Amount: \$158,745

### 1817. Transfer from Instituto - Justice Lozano to Education General - City Wide

### 20260004971

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66921	Instituto - Justice Lozano	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion

Cohort 15

Amount: \$159,206

### 1818. Transfer from EPIC Academy Charter High School to Education General - City Wide

### 20260004909

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
63081	EPIC Academy Charter High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion

Cohort 14

Amount: \$160,335

#### 1819. Transfer from Art in Motion Charter School to Education General - City Wide

#### 20260004975

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 69228 Art in Motion Charter School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 433213 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion Cohort 14

Amount: \$168,726

### 1820. Transfer from Acero Charter Schools - Bartolomî de las Casas to Education General - City Wide

#### 20260004920

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** Acero Charter Schools - Bartolomé de las Casas 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 School And District Improvement Grant (Title 100a) 041008 Contingency For Grant Expansion 433213 Cohort 14

Amount: \$171,392

#### 1821. Transfer from Computer Science to Computer Science

#### 20260006654

Rationale: 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
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210080	Iga Computer Science For All Fy25	210080	Iga Computer Science For All Fy25

Amount: \$177,840

### 1822. Transfer from Education General - City Wide to Network Support

#### 20260009160

Rationale: Transfer of funds to open position

Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	11110	Network Support
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$180,000

### 1823. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

### 20260004908

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$185,740

### 1824. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

#### 20260004915

Rationale: Reverse duplicate transfer

Transfer From:		i ranster i	0:
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$186,680

### 1825. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

#### 20260005578

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$191,078

### 1826. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

#### 20260004923

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66567	L.E.A.R.N Middle School Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$197,658

### 1827. Transfer from Options Network to Safe Achieve Academy High School

#### 20260009112

Rationale: Remaining FY25 Claims and Semester 2 SPED Reimbursements under SAFE Grant

Transfer F	rom:	Transfer	TO:
02551	Options Network	66011	Safe Achieve Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	410001	Payment To Other Government Units
369628	Regional Safe Schools	369628	Regional Safe Schools

Amount: \$200,000

### 1828. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

### 20260004911

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a)	041008	Contingency For Grant Expansion
	Cohort 14		

Amount: \$201,680

### 1829. Transfer from CICS - West Belden to Education General - City Wide

#### 20260004916

Rationale: Reverse duplicate transfer

Transfer From:		Transfer 1	Го:
66221	CICS - West Belden	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a) Cohort 15	041008	Contingency For Grant Expansion

Amount: \$210,937

## 1830. Transfer from Christopher House Charter School to Education General - City Wide

#### 20260004925

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66661	Christopher House Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433213	School And District Improvement Grant (Title 100a) Cohort 14	041008	Contingency For Grant Expansion

Amount: \$231,720

### 1831. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

#### 20260004913

Rationale: Reverse duplicate transfer

Transfer From:		Transfer	0:
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$237,914

### 1832. Transfer from Perspectives - Leadership Academy to Education General - City Wide

### 20260004912

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66052	Perspectives - Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$249,503

## 1833. Transfer from Options Network to Options Network

## 20260001327

Rationale: Accidental carryover to FY26 GV pushback to FY25 GV

Transfer From:		Transfer 7	Го:
02551	Options Network	02551	Options Network
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
369629	Regional Safe Schools	369628	Regional Safe Schools

Amount: \$253,565

#### 1834. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

#### 20260004921

Rationale: Reverse duplicate transfer

Transfer To: Transfer From: 66563 L.E.A.R.N. - South Chicago Campus 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 433214 School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion Cohort 15

Amount: \$253,836

#### 1835. Transfer from Intrinsic Charter School to Education General - City Wide

#### 20260004927

Rationale: Reverse duplicate transfer

**Transfer From:** Transfer To: 66691 Intrinsic Charter School 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion Other Instruction Purposes - Miscellaneous 119035 600002 Contingency For Grant Expansion 433214 School And District Improvement Grant (Title 1003a) 041008 Cohort 15

Amount: \$255,760

#### 1836. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

#### 20260004922

Rationale: Reverse duplicate transfer

**Transfer From: Transfer To:** L.E.A.R.N. - Hunter Perkins Campus 12670 Education General - City Wide 66564 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion School And District Improvement Grant (Title 1003a) 041008 Contingency For Grant Expansion 433214 Cohort 15

Amount: \$260,880

### 1837. Transfer from Legacy Charter School to Education General - City Wide

### 20260004972

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
67071	Legacy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$260,880

### 1838. Transfer from KIPP Ascend Charter School to Education General - City Wide

### 20260005577

Rationale: Reverse duplicate transfer

Transfer From:		Transfer To:	
66261	KIPP Ascend Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$260,880

#### 1839. Transfer from Computer Science to Computer Science

#### 20260008655

Rationale: to purchase materials

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 53405 Commodities - Supplies 221117 Computer Education 221117 Computer Education

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$264,735

#### 1840. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

#### 20260000092

Rationale: FY26 Receiving School Additional Teacher Positions

Transfer From: Transfer To:

Education General - City Wide Consolidated Pointer Line Unit 12670 12690 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular 51300 Regular Position Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Positions Allocated On Appeal 000000 **Default Value** 000942

Amount: \$266,719

#### 1841. Transfer from Computer Science to Computer Science

#### 20260006652

Rationale: To open bucket

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 221117 Computer Education 290001 General Salary S Bkt

210080 Iga Computer Science For All Fy25 210080 Iga Computer Science For All Fy25

Amount: \$300,000

### 1842. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

#### 20260007945

Rationale: non pub allocation for stronger connections

Transfer From: Transfer To:

12670 Education General - City Wide 12625 Grant Funded Programs Office - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 370004 Nonpublic Instructional & Support Services Contingency For Grant Expansion 041008 499867 Stronger Connections Grant 25-4998-4s

Amount: \$318,204

#### 1843. Transfer from Talent Office to Information & Technology Services

### 20260006198

Rationale: Transfer for Taleo Reimplementation Project

Transfer From: Transfer To:

11010 Talent Office 12510 Information & Technology Services

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54125 Services - Professional/Administrative

264213 Talent Operations 266410 Cps @ Work Initiative

000000 Default Value 000000 Default Value

Amount: \$390,000

### 1844. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

#### 20260005834

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services	370004	Nonpublic Instructional & Support Services
430314	Title I - District Initiatives	430309	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$450,000

### 1845. Transfer from Curriculum, Instruction, and Digital Learning to Department of Humanities

#### 20260005795

Rationale: Remaining Skyline Foundational Skills Student Application Books

Transfer From:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	10860	Department of Humanities
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: \$479,694

#### 1846. Transfer from Capital/Operations - City Wide to Information & Technology Services

#### 20260005946

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 WAN Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	12510	Information & Technology Services	
455	Future Series Bond 2024	455	Future Series Bond 2024	
56310	Capitalized Construction	56310	Capitalized Construction	
253523	Network	254901	Network Services (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$500,000

### 1847. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

### 20260000047

Rationale: Transferring funds for equipment

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
474572	Special Student Needs-C. Perkins	474572	Special Student Needs-C. Perkins	

Amount: \$607,000

### 1848. Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide

#### 20260009027

Rationale: Grant overloaded Returning funds to contingency

Transfer From:		Transfer To:	
11540	Office of Multicultural-Multilingual Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	888888	Contingency Balancing Program
490957	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$898,161

#### 1849. Transfer from Education General - City Wide to Office for Students with Disabilities - Related Services Providers

#### 20260000099

Rationale: Approved OSD RSPs FY2026 School Year

Transfer To: Transfer From: 12670 Education General - City Wide 11675 Office for Students with Disabilities - Related Services Providers Special Education Fund 114 Special Education Fund Teacher Salaries - Regular 51320 Bucket Position Pointer 51100 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,000,000

#### 1850. Transfer from Health and Physical Education to Education General - City Wide

#### 20260007939

Rationale: Pulling funds loaded incorrectly to fund 324 To replace with 124 funds

**Transfer From: Transfer To:** 10891 Health and Physical Education 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Contingency Balancing Program Tier Ii/Iii Services 888888 211011 Multi-Tiered System Of Trauma-Informed Supports To 399820 Multi-Tiered System Of Trauma-Informed Supports To 399820 Students And Their Families Students And Their Families

Amount: \$1,691,407

#### 1851. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

### 20260004914

Rationale: Reverse duplicate transfer

Transfer F	rom:	Transfer	0:
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
433214	School And District Improvement Grant (Title 1003a)	041008	Contingency For Grant Expansion
	Cohort 15		

Amount: \$1,913,818

### 1852. Transfer from Office for Students with Disabilities - Instructional Supports to Social and Emotional Learning

#### 2026000875

Rationale: Moving the funds for QBS PRTO Safety Care Contract to the Office that will support the work for SY26

Transfer I	From:	Transfer	Го:
11674	Office for Students with Disabilities - Instructional	10895	Social and Emotional Learning
	Supports		
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$2,150,000

# 1853. <u>Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics</u>

### 20260006069

Rationale: Compensatory Ed funding parent reimbursements

Transfer From:		Transfer To:	
11610	Office for Students with Disabilities - Operations and	11610	Office for Students with Disabilities - Operations and
	Analytics		Analytics
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	54565	Parent Reimbursements
127725	Special Education Instruction K-12	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: \$2,620,000

#### 1854. Transfer from Information & Technology Services to Information & Technology Services

#### 20260006271

Rationale: Program Bridge professional services

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

252006 Erp Modernization 252006 Erp Modernization 000329 Erp Modernization 000329 Erp Modernization

Amount: \$3,500,000

### 1855. Transfer from Education General - City Wide to School Transportation - City Wide

#### 20260000128

Rationale: FY26 Transportation reconciliation

Transfer From: Transfer To:

12670 Education General - City Wide
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund

252006 Erp Modernization 255021 Options Student Transportation

000000 Default Value 000000 Default Value

Amount: \$5,000,000

#### 1856. Transfer from Facility Opers & Maint - City Wide to School Transportation - City Wide

#### 20260000138

Rationale: FY26 Transportation Reconciliation

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 School Transportation - City Wide
 Special Education Fund

52100 Career Service Salaries - Regular 54210 Pupil Transportation

254007 Custodial Services 255004 Transportation Services - Special Ed - Public

000000 Default Value 376712 Special Education - Transportation

Amount: \$5,000,000

### 1857. Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports

#### 20260007785

Rationale: Aligning FY25 and FY26 IDEA grant appropriation

Transfer From: Transfer To:

11674 Office for Students with Disabilities - Instructional 11674 Office for Students with Disabilities - Instructional Supports Supports Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 54305 **Tuition** 57915 Miscellaneous - Contingent Projects Contingency Balancing Program 124904 Tuition For Special Education Private Programs 888888

462509 Idea Room & Board 462509 Idea Room & Board

Amount: \$6.111.522

#### 1858. Transfer from Capital/Operations - City Wide to Information & Technology Services

#### 20260006642

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12510 In

Capital/Operations - City Wide Information & Technology Services Future Series Bond 2024 Future Series Bond 2024 455 455 56310 Capitalized Construction 56304 Capitalized Software 253523 Network 009426 All Other Default Value Default Value 000000 000000

Amount: \$6,696,271

#### 1859. Transfer from Information & Technology Services to Capital/Operations - City Wide

#### 20260008919

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

Transfer From:

12510 Information & Technology Services

455 Future Series Bond 2024

Transfer To:

12150 Capital/Operations - City Wide

455 Future Series Bond 2024

56304Capitalized Software56310Capitalized Construction252006Erp Modernization253523Network000000Default Value000000Default Value

Amount: \$7,000,000

### 1860. Transfer from Capital/Operations - City Wide to Information & Technology Services

#### 20260008920

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024

Transfer To:
12510 Information & Technology Services
455 Future Series Bond 2024

Future Series Bond 2024

56310Capitalized Construction56310Capitalized Construction253523Network252006Erp Modernization000000Default Value000000Default Value

Amount: \$7,000,000

### 1861. Transfer from Education General - City Wide to Office for Students with Disabilities - Related Services Providers

#### 20260000098

Rationale: Approved OSD RSPs FY2026 School Year

Transfer From:

12670 Education General - City Wide

11675 Office for Students with Disabilities - Related Services Providers

Special Education Fund 114 Special Education Fund 114 51100 Teacher Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000000 Default Value 000000 **Default Value** 

Amount: \$7,500,000

### 1862. Transfer from Education General - City Wide to School Transportation - City Wide

#### 20260000126

Rationale: FY26 Transportation reconciliation

Transfer From: Transfer To:

12670Education General - City Wide11940School Transportation - City Wide115General Education Fund114Special Education Fund57940Miscellaneous Charges54210Pupil Transportation

119004Other General Charges255004Transportation Services - Special Ed - Public000000Default Value376712Special Education - Transportation

Amount: \$7.500.000

#### 1863. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

### 20260009000

Rationale: Transfer to open 723 custodial positions

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Career Service Salaries - Regular 52100 51330 Benefits Pointer 254007 **Custodial Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,683,425

### 1864. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW Change Reason NA

**Transfer From:** 12150 Capital/Operations - City Wide Future Series Bond 2024 455 56310 Capitalized Construction

253523 000000 Default Value

Network

**Transfer To:** 

12510 Information & Technology Services

Future Series Bond 2024 455 56304 Capitalized Software 252006 Erp Modernization 000000 Default Value

Amount: \$23,000,000

### 1865. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

#### 20260008999

Rationale: Transfer to open 723 custodial positions

Transfer To:

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

51300 Regular Position Pointer 290001 General Salary S Bkt

000000 Default Value

#### **Transfer From:**

Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M Career Service Salaries - Regular 52100 254007 **Custodial Services** 

Default Value 000000

Amount: \$27,777,178

### Respectfully submitted:

Signed by:

Macquline King, EdD

Interim Superintendent / Chief Executive Officer

Approved as to legal form:

Signed by:

Elizabeth Barton 974F0DEB7385497... Elizabeth K. Barton

**Acting General Counsel**