



Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
Telephone (773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos
Secretary

Myra Rivera
Assistant Secretary

February 12, 2024

**Jianan Shi President, and
Members of the Board of Education**

**Mariela Estrada
Mary Fahey Hughes
Rudy Lozano, Jr.
Michelle Morales
Elizabeth Todd-Breland
Tanya D. Woods**

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, February 14, 2024 at 5:00 p.m.** The meeting will be held at Kennedy High School, 6325 W. 56th Street in the auditorium with entrance at door #1. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 22, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Public Participation Guidelines are available on www.cpsboe.org.

For the February 14, 2024 Agenda Review Committee Meeting, advance registration to speak will be available beginning Monday, February 12th at 10:30 a.m. and will close on Tuesday, February 13th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive meetings. In the event an individual registers to speak at a consecutive meeting, the individual will not be called to address the Board.

Advance registration to observe will also be available beginning Monday, February 12th at 10:30 a.m. and will close on Tuesday, February 13th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

Although Advance Registration is recommended, you can also register to observe a meeting on the day of an Agenda Review Committee Meeting via:

- Same Day in Person Observer Registration: Kennedy High School, 6325 W. 56th St., door #1 lobby
- Registration Time: Opens at 4:30 p.m. and will remain open for the duration of the Agenda Review Committee Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin following the President's opening statement and proceed for no more than 30 registered speakers for sixty minutes. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

Sincerely,

Susan J. Narrajos
Secretary



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 22, 2024

AGENDA

February 14, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

FACILITIES ITEMS

- 1 **Amend Board Report 23-0628-PR4 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services**
- 2 **Authorize the First Renewal Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services**
- 3 **Amend Board Report 21-0728-PR14 Authorize a New Agreement with Aramark Management Services Limited Partnership for Custodial Services and Related Professional Services**
- 4 **Authorize a New Agreement with Various Vendors for Custodial and Professional Services**
- 5 **Amend Board Report 23-0726-PR7 Authorize a New Agreement with Cintas Corporation No. 2 For the Purchase of Custodial Consumables/Supplies**

CAPITAL ITEM

- 6 **Authorize a New Agreement with Jacobs Project Management Co. for Capital Program Management Services**

INFORMATION AND TECHNOLOGY SERVICES ITEMS

- 7 **Ratify the Extension of the Agreement with Sentinel Technologies, Inc. for Firewall Replacement and Related Services**
- 8 **Authorize a New Software Services Agreement with Oracle America, Inc. for ERP Cloud Platform Licensing and Related Services**

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

PROCUREMENT ITEM

- 9 Authorize the First Renewal Agreement with Various Vendors for Custom Print Services

FINANCE ITEM

- 10 Chicago Public Schools Annual Report on Fiscal Efficiency for Fiscal Year 2023

MOTION

- 24-0214-MO1 Motion RE: Recess

RECONVENE

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS CONTINUED

TEACHING AND LEARNING ITEMS

- 11 Adopt Academic Calendar for 2024-25 School Year and 2025-26 School Year
- 12 Amend Board Report 18-0725-PO2 Cursive Writing Instruction
- 13 Amend Board Report 22-0525-PR3 Authorize the First Renewal Agreement with Saga Innovations, Inc. for In-Class Math Tutoring Services to At-Risk Student at Various High Schools

SPORTS ADMINISTRATION ITEM

- 14 Amend Board Report 21-0922-PR3 Authorize a New Agreement with Riddell, Inc and Schutt Sports, LLC For Football Equipment Reconditioning, Recertification, New Purchases, and Related Services for Athlete Safety

POLICY ITEMS

- 15 Amend Board Report 16-0928-PO1 Policy on Parent and Student Rights of Access to and Confidentiality of Student Records
- 16 Amend Board Report 79-154-3 Guidelines for Establishing Elementary and High School Student Fees

TALENT ITEMS

- 17 Amend Board Rule 4-4 Employee Requirements
- 18 Amend Board Rule 4-15 Other Leaves Without Pay
- 19 Amend Board Report 22-0223-PO3 Victims' Economic Security and Safety Act (Vessa)

TALENT ITEMS CONTINUED

- 20** **Amending Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services**

STUDENT PROTECTIONS ITEM

- 21** **Rescind Board Report 08-0625-PO2, Domestic Violence, Dating Violence, and Court Orders of Protection and Adopt New Policy on Domestic Violence and Dating Violence**

STANDARD MONTHLY REPORTS

Resolution Authorize Appointment of Members to Local School Councils to Fill Vacancies

Transfer of Funds

Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education’s Capital Improvement Program

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

Chief Procurement Officer Delegation of Authority Report for December 2023 Pursuant to Board Rule 7-14(c) and Chief Financial Officer Report for December 2023 Pursuant to Board Rule 7-13(d)

Report on Board Report Rescissions

MOTIONS

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from January 17, 2024

Motion RE: Approval of Record of Proceedings of Meetings Open to the Public January 17, 2024 and January 25, 2024

- 24-0214-MO2 Motion to Hold a Closed Session**

CLOSED SESSION

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN



Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Guidelines replace the Guidelines that were in effect August 2023.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the District, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board.

Unless otherwise noted in the notice for the Agenda Review Committee "ARC" meeting, Advance Speaker Registration will open the Monday preceding the ARC meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

- Online: www.cpsboe.org (recommended)
- Phone: (773) 553-1600

Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Tuesday preceding the Board meeting at 10:30 a.m. and close Wednesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)
Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board meetings. In the event an individual registers to speak at a consecutive Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings. This requirement does not apply to Public Hearings conducted by the Board.

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public, employees of the District, Local School Council members and members of other groups may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org, or by registering in advance to observe in person to assure their seat.

Advance registration will open the Monday preceding the ARC meeting and Tuesday preceding the Board meeting at 10:30 a.m. and close Tuesday for the ARC meeting and Wednesday for the Board meeting at 5:00 p.m., or until all advance slots are filled. Advanced registration is available online at www.cpsboe.org, by calling 773-553-1600, or in person at 1 North Dearborn, Suite 950.

There are 100 observer slots available for advance registration. If advance observer registration has filled or has closed, same-day, in-person observer registration is also available. Same-day, in-person registration begins at 10:15 a.m. the day of the ARC meeting and Board meeting in the lobby at 42 W. Madison (unless otherwise indicated). Please be aware that same-day, in-person observer registration is taken on a first come first served basis, and registrations will be taken as open seats are available.



Guidelines for Public Participation at Meetings of the Chicago Board of Education

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature, unrelated to the operations of Board or CPS, directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Behavior

The Board values and welcomes courteous, respectful, and civil behavior from all speakers and all persons attending a Board meeting. The Board expects speakers to limit statements to those relating to the operations of the Board or CPS and refrain from comments of a personal nature, unrelated to the operations of the Board and CPS. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Profane language, unsolicited comments, and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and may also be removed from the



Guidelines for Public Participation at Meetings of the Chicago Board of Education

meeting, if necessary. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

Recordings

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

#1

AMEND BOARD REPORT 23-0628-PR4 AUTHORIZE A NEW AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This February 2024 amendment is necessary to increase the not to exceed amount from \$376,500,000 to \$380,500,000 to continue to assure services are fully funded through the remaining term of the agreement. A written amendment to the agreement is not required.

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 24961
 JONES LANG LASALLE AMERICAS, INC.
 200 E. RANDOLPH ST.
 CHICAGO, IL 60601
 Christopher Roth
 312 782-5800

Ownership: Jones Lang LaSalle
Incorporated - 100%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M
 773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
 42 West Madison Street
 Chicago, IL 60602
 Hansen, Ivan
 773-553-2960

TERM:

The term of this agreement shall commence on July 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice, or such other notice period as included in the written agreement by the General Counsel.

SCOPE OF SERVICES:

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- *Manage and oversee the services of the Board's third party vendors with respect to facility operation matters

- *Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.

- *Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives

- *Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability

- *Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS

- *Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors

- *Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement

- *Document and implement justifiable changes, fix problems and validate solutions for effectiveness.

- *Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.

DELIVERABLES:

The Vendor will be responsible for delivering:

- *Quality Management System

- *Program Governance Structure

- *Performance Management and Reporting

- *Training System

- *Communications

- *Service Request Coverage and Response Reporting

- *Asset Management Data and Reporting

- *Maintenance Management Reporting

- *Standard Operating Procedures

- *Contractor Performance Management, Monitoring, Escalation and Reporting

OUTCOMES:

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity to be provided to the vendor. Authorize the President and Secretary to execute the

agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firm(s):

Total MBE: 30% ~~RJB Properties~~

R.J.B. Properties, Inc.
3357 S. Justine Street
Chicago, IL 60608
Ownership: Ronald Joseph Blackstone
Joe Blackstone

~~MZI Group~~

~~MZI Group, Inc. DBA MZI Building Services, Inc.
1937 W. Fulton Street Chicago, IL 60612
Ownership: Arthur Miller~~

~~Millhouse Engineering and Construction 333 S. Wabash Avenue, Suite 2901, Chicago, IL 60604~~

~~Ownership: James Fifer~~

Total WBE: 7%

Eco-Alpha
428 J Street, Suite LL-10
Sacramento, CA 95814
Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Department of Facilities, Unit 11880
\$125,500,000 FY 22
\$125,500,000 FY 23
~~\$125,500,000~~ \$129,500,000 FY24

Not to exceed ~~\$376,500,000~~ \$380,500,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#2

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH JONES LANG LASALLE AMERICAS, INC. FOR FACILITY MANAGEMENT AND BUILDING ENGINEERING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Jones Lang LaSalle Americas, Inc. to provide Facilities Management and Building Engineering (FMBE) services to the Department of Facilities, and all schools at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 24961
JONES LANG LASALLE AMERICAS, INC.
200 E. RANDOLPH ST.
CHICAGO, IL 60601

Christopher Roth
312 782-5800

Ownership: Jones Lang LaSalle
Incorporated - 100%

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0623-PR18) in the amount of \$376,500,000 is for a term commencing July 1, 2021 and ending June 30, 2024, with the Board having two (2) options to renew for two (2) year terms. The agreement was amended (authorized by Board Report 23-0628-PR4) to increase the not to exceed amount from \$376,500,000 to \$380,000,000. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2024 and ending June 30, 2026.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

The Vendor will provide Facilities Management and Building Engineering Services to the Department of Facilities and is responsible and accountable for building and service delivery performance with verifiable and objective evidence. The Vendor will:

- *Manage and oversee the services of the Board's third party vendors with respect to facility operation matters.

- *Provide contract oversight, management of cost, schedule, quality, safety, administration, and coordination of the Board's third party vendors providing facility operations services; report cost, plan and schedule work, drive quality, safety, administration, and provide performance reporting of the related services to coordinate the successful completion of contract deliverables by Board third party vendors.

- *Provide proactive operational & technical solutions to CPS to help achieve building and service performance objectives

- *Possess technical depth of service in their company for reach-back resources for building operations, maintenance, workmanships, asset renewal and reliability

- *Be the owner of the building service delivery, operations and quality of performance metrics process; define, plan, compile, analyze, review, identify issues, recommend opportunities, develop, implement action plans and validate with delivery teams, and report to CPS

- *Recommend and provide technology solutions consulting and identify company resources to find solutions; systematically and efficiently manage workflow and operational/quality performance of Vendor's delivery team to include Vendor's personnel and the Board's facilities management contractors

- *Have constant focus on well-documented, clear, verifiably tracked and industry recognized continuous improvement

- *Document and implement justifiable changes, fix problems and validate solutions for effectiveness.

- *Scrutinize and review historical operational source data, reports, trends and tendencies to identify weaknesses in skills and core competencies in maintenance practices and recommend training and system/process optimization.

DELIVERABLES:

The Vendor will continue to provide:

- *Quality Management System

- *Program Governance Structure

- *Performance Management and Reporting

- *Training System

- *Communications

- *Service Request Coverage and Response Reporting

- *Asset Management Data and Reporting

- *Maintenance Management Reporting

- *Standard Operating Procedures

- *Contractor Performance Management, Monitoring, Escalation and Reporting

OUTCOMES:

Vendor's services will result in a partnership with a local professional facilities management firm that has the capability and technical expertise to service the large and complex CPS facilities portfolio.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise Participation (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The (MBE and WBE Policy), this contract is in full compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with a strategic plan. The vendor has scheduled the following firm(s):

Total MBE: 30%

R.J.B. Properties, Inc.

3357 S. Justine Street

Chicago, IL 60608

Ownership: Ronald Joseph Blackstone

MZI Group, Inc. DBA MZI Building Services, Inc.

1937 W. Fulton Street

Chicago, IL 60612

Ownership: Arthur Miller

Total WBE: 7%

Eco-Alpha

428 J Street, Suite LL-10

Sacramento, CA 95814

Ownership: Melania Okoro

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880, Department of Facilities

FY25 - \$125,000,000

FY26 - \$125,000,000

Not to exceed \$250,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#3

**AMEND BOARD REPORT 21-0728-PR14
AUTHORIZE A NEW AGREEMENT WITH ARAMARK MANAGEMENT SERVICES LIMITED
PARTNERSHIP FOR CUSTODIAL SERVICES AND RELATED PROFESSIONAL SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Aramark Management Services Limited Partnership to provide custodial and related professional services to the Department of Facilities and all Schools, at an estimated annual cost set forth in the Compensation Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This February 2024 amendment is necessary to increase the not to exceed amount from \$369,000,000 to \$391,000,000. The increase in the not to exceed amount is necessary due to unforeseen expenditures associated with overtime, custodial supplies and custodial equipment. The increase in Board Authority will allow FY24 transition of services to proceed as currently planned for awarded vendors under new agreement. A written amendment to the agreement is not required.

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 30689
 ARAMARK SERVICES INC DBA ARAMARK
 MANAGEMENT SERVICES LP
 2400 Market Street
 PHILADELPHIA, PA 19103
 Octavia Matthews
 810 571-0449

Ownership: Aramark Services, Inc. - 99%,
Aramark SMMS LLC - 1%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M
 773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
 42 West Madison Street
 Chicago, IL 60602
 Hansen, Ivan
 773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2021 and shall end June 30, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall provide all management, personnel, materials, supplies and equipment needed to manage, operate, and deliver custodial services at the Board Facilities.

DELIVERABLES:

Vendor is responsible for delivering the following:

- *Implementation Plan
- *Project Plan
- *General Management and Tracking Reports
- *Inventory Records
- *Vendor Personnel Tracking Reports
- *Safety Plans
- *Work Order Request Management Reports
- *Vendor Training Program
- *Equipment, Materials, Consumables and Cleaning Chemicals
- *Reporting on Chemicals
- *Public Health Emergency Preparedness and Response Plan
- *Communicable Disease Control Program
- *Absenteeism Management Program
- *Quality Management System
- *Quality Control System
- *Monthly Reports
- *Quality Control Checklist
- *Quality Inspector List
- *Quality Assurance Audit Reports
- *Quality Control Reports
- *Customer Complaint Reporting in Computerized Maintenance Management System
- *Evidence of compliance with regulatory requirements

OUTCOMES:

Vendor's services will result in cleanliness levels that are consistent with the Association of Physical Plant Operators (APPA) Level 2 cleaning standards, and the Board's standards for clean, and safe working and learning environments.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for those expenses as set forth in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 40% MBE and 10% WBE. The vendor has scheduled the following firm(s):

Total MBE: 40%
Apache Service and Supply Co.
329 W. 18th Street #417
Chicago, IL 60616
Ownership: Jorge A. Pacheco

Hyde Park Hospitality
17 N. Loomis Street, Suite 1
Chicago, IL 60607
Ownership: Marc Brooks

Total Facility Maintenance, Inc.
615 Wheat Lane, Suite C
Wood Dale, IL 60191
Ownership: Jimmie Daniels

Vargas Group
53 W. Jackson Boulevard, Suite 1310
Chicago, IL 60604
Ownership: Jamie Cruz

City Wide Jani, Inc. 5228 South Blackstone, Ave. Chicago, IL 60615 Ownership: Calenthia Torrence-Harper

Total WBE: 10%
Twin Cleaning Professionals, Inc.
9919 W. Roosevelt Road, Suite 202
Westchester, IL 60154
Ownership: Taunisha Carpenter

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230
Department of Facilities, Unit 11880
\$120,000,000 FY 22
\$123,000,000 FY 23
~~\$126,000,000~~ \$148,000,000 FY 24

Not to exceed ~~\$369,000,000~~ \$391,000,000 for the two (2) year and eleven (11) month term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#4

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR CUSTODIAL AND PROFESSIONAL SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide custodial and professional services to the Department of Facilities and all Schools, at an estimated annual cost set forth in the Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of its written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 22-481

Contract Administrator : Zimnie, Stephen A / 773-553-2280

USER INFORMATION :

Project
Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M

773-553-2960

PM Contact:
11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on March 1, 2024 and shall end February 28, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor shall provide all management, personnel, materials, supplies and equipment needed to manage, operate, and deliver custodial services at the Board Facilities. Networks will be assigned by the Department of Facilities.

DELIVERABLES:

Vendor is responsible for delivering the following:

- *Implementation Plan
- *Vendor Personnel Tracking Reports
- *Develop training program with CPS and FMO

OUTCOMES:

Vendors' services will result in achieving clean and safe working and learning environments.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for those expenses as set forth in the agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement, including indemnity provided to the vendor. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, with aspirational goals of 30% MBE and 7% WBE. The vendors have committed to 40% MBE and 10% WBE with their strategic plan and subcontractor(s). The vendor pool is composed of 7 total vendors with 4 MBE firms. Congruent with the marketplace for this category of services, the MBE and WBE Policy. Said adjustment to the aspirational goals are warranted and merited by the Office of Business Diversity.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230, Unit 11880 - Department of Facilities

- FY24 - \$2,150,000
- FY25 - \$107,000,000
- FY26 - \$110,000,000
- FY27 - \$112,000,000

Not to exceed \$331,150,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

1) Vendor # 45511
APACHE SERVICE AND SUPPLY CO.
329 W 18th St.
Chicago, IL 60616

Jorge Pacheco

866 599-5314

Ownership: For-Profit-Corporation: Jorge Pacheco 100%

2) Vendor # 95633
DIVERSE FACILITY SOLUTIONS, INC.
12838 S CICERO AVE
ALSIP, IL 60803

Mark S. Wright

773 582-1022

Ownership: For-Profit-Corporation: Mark S. Wright 100%

3) Vendor # 95634
GDI SERVICES, INC.
4952 W 128TH PLACE
ALSIP, IL 60803

Joe Koselleck

312 399-8900

Ownership: For-Profit-Corporation: GDI Integrated Facility Services 100%

4) Vendor # 95640
PERFORMANCE CLEAN, LLC
700 W VIRGINIA ST SUITE 306
MILWAUKEE, IL 53204

Gregory Heath

708 612-7198

Ownership: Limited Liability Company: Gregory Heath 51%, Kimberly Heath 49%

5) Vendor # 32581
R.J.B. PROPERTIES, INC.
3357 S JUSTINE STREET
CHICAGO, IL 60608

Angela M. Shumpert

312 898-2596

Ownership: For-Profit-Corporation: Allied Universal Services 49%, 51% Blackstone GST Exempt Trust

6) Vendor # 22166
TOTAL FACILITY MAINTENANCE, INC
615 WHEAT LANE STE C
WOOD DALE, IL 60191

Kenneth Daniels

630 766-8635

Ownership: For-Profit-Corporation: Jimmy L. Daniels 100%

7)

Vendor # 35567

UNITED MAINTENANCE COMPANY, INC.
1550 S. INDIANA AVENUE
CHICAGO, IL 60605

Vicky Rosen-Sanetra

312 922-8558

Ownership: For-Profit-Corporation: NFM and J
93.347%, all other shareholders hold less than
10%

#5

AMEND BOARD REPORT 23-0726-PR7 AUTHORIZE A NEW AGREEMENT WITH CINTAS CORPORATION NO. 2 FOR THE PURCHASE OF CUSTODIAL CONSUMABLES/SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies for the Department of Facilities at an estimated annual cost set forth in the Compensation/Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4(e), which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The Board desires to purchase Custodial Consumables/Supplies pursuant to an Request for Proposal issued by Omnia Partners Public Sector on behalf of Prince William County Public Schools (collectively "Omnia"). Omnia issued Request for Proposal number RBB-19002 and subsequently entered into Contract Number RBB-19002 with Cintas Corporation No. 2. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This February 2024 amendment is necessary to increase the not to exceed amount from \$7,500,000 to \$22,600,000. The increase in the Board Authority is necessary to better reflect the department's priorities by expanding the pilot to the entire District. This will include purchase of custodial supplies, weekly deliveries to each site, performing inventory counts, analyzing data to calculate par levels and determine trends. The Board Report is also amended to add MBE and WBE subcontractors. A written amendment to the agreement is not required.

Contract Administrator : Zimnie, Stephen A / 773-553-2280

VENDOR:

- 1) Vendor # 37414
 CINTAS CORPORATION NO. 2
 6800 CINTAS BLVD
 MASON, OH 45040
 Christine Civinelli civinellic@cintas.com
 773- 899-6584

Ownership: For Profit Corporation
Scott D. Farmer 14.1%, all other
shareholders own less than 10%

USER INFORMATION :

Project 11880 - Facility Opers & Maint - City Wide
Manager: 42 West Madison Street
 Chicago, IL 60602
 Rehberg, Caleb M
 773-553-2960

PM Contact: 11880 - Facility Opers & Maint - City Wide
42 West Madison Street
Chicago, IL 60602
Hansen, Ivan
773-553-2960

TERM:

The term of this agreement shall commence on August 1, 2023 and shall end July 31, 2025. This agreement shall have one (1) option to renew for two (2) years.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Purchase of Custodial Consumables/Supplies
Quantity: Order as needed
Unit Price: Various

OUTCOMES:

This purchase will result in the ability for the District to Purchase of Custodial Consumables/Supplies.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief of Facilities to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The (MBE and WBE Policy), this contract is in compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with a strategic plan. The vendor has scheduled the following firm(s):

Total MBE: 30%
Valdes, LLC
667 Chaddick Drive
Wheeling, IL 60090
Ownership: Shahir Ahmed

Total WBE: 7%
Maman Corp
1055 Arthur Ave
Elk Grove Village, IL 60007
Ownership: Mayme Pace

DevMar Manufacturing
1865 Air Ln Dr, Suite 2
Nashville, TN 37210
Ownership: Sharon Reynolds

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units

\$3,885,466 FY24 \$10,100,000 FY24

\$3,614,534 FY25 \$12,500,000 FY25

Not to exceed ~~\$7,500,000~~ \$22,600,000 for the agreement term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#6

AUTHORIZE A NEW AGREEMENT WITH JACOBS PROJECT MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Jacobs Project Management Co. to provide program management services to the Board's Department of Capital Planning and Construction at an estimated annual cost set forth in the Financial Section of this report. Program management services will be more specifically defined in the written agreement. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 23-156

Contract Administrator : Yi, Ann / 773-553-2280

VENDOR:

- 1) Vendor # 67331
JACOBS PROJECT MANAGEMENT CO.
501 NORTH BROADWAY
ST. LOUIS, MO 63102

Robert Bauco
314 335-4797

Ownership: For Profit Corporation: Jacobs
Engineering Group Inc. 100%

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

PM Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-2960

TERM:

The term of this agreement shall commence on June 1, 2024 and shall end May 31, 2027. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duty of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

DELIVERABLES:

Vendor will provide program management services to support the Capital Program. Vendor will assist the Board personnel by providing planning services and oversight for Mayor's Office initiatives, Chief Executive Officer, and Chief Education Officer initiatives, and for the departments of Innovation and Incubation, Career and Technical Education, Asset, Demographics and any other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

OUTCOMES:

Vendor's services will result in efficient and effective operation of the Board's Capital Improvement Program.

REIMBURSABLE EXPENSES:

The total compensation amount reflected herein is inclusive of all reimbursable expenses.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts. Per the MBE and WBE Policy, this contract is in full compliance as the Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE. The Prime vendor has committed to 46% MBE and 12% WBE with a strategic plan. The vendor has scheduled the following firm(s):

Total MBE: 46%

Bauer Latoza Studio, Ltd
322 S Michigan Avenue, Suite 701
Chicago IL 60604
Ownership: Edward Torrez

Clarity Partners, LLC
20 N Clark Street, Suite 3600
Chicago IL 60602
Ownership: David C. Namkung

Comprehensive Construction Consulting, Inc
53 W Jackson Boulevard, Suite 915
Chicago IL 60604
Ownership: Lynn Dixon

DSR Group, Inc
1440 Kingsbury Street, Suite 114
Chicago IL 60642
Ownership: Benjamin Reyes

Infrastructure Engineering, Inc
1 S Wacker Drive, Suite 2650
Chicago IL 60606
Ownership: Michael Sutton

KFA, Inc.
16247 Wausau Avenue
South Holland IL 60473
Ownership: Gregory A. Bush, Jr

McKissack & McKissack, Midwest, Inc.
111 East Wacker Drive, Suite 420
Chicago IL 60601
Ownership: Deryl McKissack

Onyx Architectural Services, Inc.
750 N Franklin #207
Chicago IL 606054
Ownership: Victor Simpkins

SP Murphy, Inc.
53 W Jackson Boulevard, Suite 1252
Chicago IL 60604
Ownership: Sean Murphy

Total WBE: 12%

Primera Engineers, Ltd
550 W Jackson Boulevard, Suite 600
Chicago IL 60661
Ownership: Erin Inman

K+P Advisory, LLC
3105 W Wilson Avenue, Unit 3

Chicago IL 60625
Ownership: Aysegul Kalaycioglu

Cotter Consulting, Inc.
100 S Wacker Drive, Suite 920
Chicago IL 60606
Ownership: Anne Edwards-Cotter

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Unit 12150 - Capital/Operations - City Wide

FY24 - \$2,083,333
FY25 - \$25,500,000
FY26 - \$25,000,000
FY27 - \$22,916,667

Not to exceed \$75,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#7

RATIFY THE EXTENSION OF THE AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR FIREWALL REPLACEMENT AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Ratify the extension of the agreement with Sentinel Technologies, Inc. to provide firewall replacement and related services to the District at an estimated annual cost set forth in the Financial Section of this report. A written extension document is currently being negotiated. No payment shall be made to Sentinel Technologies, Inc. during this extension period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this extension is stated below.

Specification Number : 17-350006

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership: 43.7% Sentinel Technologies
Employees' Stock Ownership Plan, 28.4%
Dennis and Mary Hoelxer Trust, 5.6%
Timothy Hill, 5.6% Brian Osborne

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Richard A

773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0321-PR10) in the amount of \$6,450,000 was for a term commencing October 9, 2018 and ending October 8, 2021, with the Board having one (1) option to renew for a period of two (2) years. The agreement was subsequently renewed (authorized by Board Report 21-0922-PR11) in the amount of \$5,115,944 for a term commencing October 9, 2021 and ending October 8, 2023. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

EXTENSION PERIOD:

The term of this agreement is being extended for one (1) year commencing October 9, 2023 and ending October 8, 2024.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide firewall replacement and related services to the District. The solution enables the Board to extend its security platform into its cloud based services. This ensures the needs of the District to run agile, cost effective, secure applications and services regardless of platform.

DELIVERABLES:

Vendor will continue to provide for the procurement and installation of next generation firewalls for the primary datacenter, disaster recovery datacenter and a lab for testing new software and feature updates. The Board will also be able to purchase licenses for virtual firewalls for Azure cloud. The security functions to be included in the initial purchase include:

1. Base firewall services.
2. Threat protection to block known vulnerability exploits.
3. A management console that allows for in depth management and visibility across physical and virtual systems.

The Board will also have the option to purchase additional security services over the term of the agreement as well as replace the Board's existing Internet firewall and intrusion prevention systems based on need and future funding.

OUTCOMES:

The Board leverages firewalls at multiple points on the District's network to provide layers of security to critical data and systems. The Board has been reviewing the cost effectiveness of moving services to cloud based solutions, but also requires the capabilities to secure virtual systems and data. By moving towards a firewall the Board will be able to scale and support future traffic demands, but also integrate with multiple cloud providers while managing security from a single platform and enhancing the District's security.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written extension document. Authorize the President and Secretary to execute the extension document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts (MBE and WBE Policy), the aspirational goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has adjusted the aspirational goals to 40% MBE and 10% WBE pursuant to the marketshare and marketplace. The Prime vendor has committed to the aspirational goals of 40% MBE and 10% WBE of applicable spend with a strategic plan. The vendor has scheduled the following firms:

Total MBE: 40%

Solai & Cameron Inc.
3410 W. Van Buren, Ste. 1
Chicago, IL 60624
Ownership: Mallar R. Solai

Total WBE: 10%

Computer Services & Consulting Group
16W241 S. Frontage Road, Suite 40
Burr Ridge, IL 60527
Ownership: Caroline Sanchez Crozier

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 and 448, Unit 12510 - Information & Technology Services,

FY24 - \$1,470,000

FY25 - \$2,493,951

Not to exceed \$3,963,951 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#8

AUTHORIZE A NEW SOFTWARE SERVICES AGREEMENT WITH ORACLE AMERICA, INC. FOR ERP CLOUD PLATFORM LICENSING AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new software services agreement with Oracle America, Inc. for Enterprise Resource Planning ("ERP") cloud platform licensing and related services to be used by the District at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-4, which authorizes the Board to purchase Non-biddable Items and Biddable Items through contracts procured from another governmental agency and offered by or through a government purchasing cooperative in which the contracts were entered into in accordance with the purchasing laws and regulations of the procuring government entity. The State of Utah through the National Association of Procurement Officers ("NASPO") issued Request for Proposal No. CHI6012 for Cloud Solutions and subsequently entered into Contract No. AR2487 with Oracle America, Inc. No use of the software shall begin and no payment shall be made to Vendor prior to the execution of their written license agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : Piggyback

Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 89823
ORACLE AMERICA, INC.
500 ORACLE PARKWAY
REDWOOD SHORES, CA 94065

Chuck Caltagirone
703 625-1910

Ownership: 100% wholly-owned subsidiary
of Oracle Corporation

USER INFORMATION :

Project
Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Wagner, Edward Joseph

773-553-1300

TERM:

The term of this agreement shall commence on March 1, 2024 and shall end February 28, 2029. This agreement shall have two (2) options to renew for periods of five (5) years each.

USE OF SOFTWARE:

Vendor shall deliver and implement a comprehensive Enterprise Resource Planning (ERP) platform with a modern, cloud-based solution to enhance the efficiency, agility, and cost-effectiveness of the District's administrative processes. This purchase will ultimately allow the district to stay at the forefront of digital technology innovation, artificial intelligence, ensure reliability and efficiency of critical CPS functions.

OUTCOMES:

A cloud-based ERP solution will enable the District to streamline data management, improve accessibility for all stakeholders, and provide real-time analytics for informed decision-making in the areas of Human Capital, Financials, Budget, Procurement, Assets and Facilities. Additionally, it will help ensure adherence to CPS overall objectives of providing high quality public education for every student, every school, and every community to achieve academic progress, operational excellence and building trust.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written license agreement. Authorize the President and Secretary to execute the license agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this license agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the contract is an excluded transaction pursuant to the Goods and Services Policy, for the aspirational goals of 30% MBE and 7% WBE. The MBE and WBE Policy for this contract is an excluded transaction as this agreement is for proprietary Information Technology Software license.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Information & Technology Services, Unit 12510

FY25 - \$8,000,000

FY26 - \$9,000,000

FY27 - \$9,000,000

FY28 - \$9,000,000

FY29 - \$9,000,000

Not to exceed \$44,000,000 for the five (5) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#9

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR CUSTOM PRINT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with various vendors to provide custom print services to District offices and Schools at an estimated annual cost set forth in the Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to various vendors during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator : Sadowski, Brandon / 773-553-2280

USER INFORMATION :

Project 12210 - Procurement and Contracts Office
Manager: 42 West Madison Street
Chicago, IL 60602
Hernandez, Patricia
773-553-2280

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 21-0428-PR8) in the amount of \$9,000,000 is for a term commencing May 1, 2021 and ending April 30, 2024, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3. The agreement was amended (authorized by Board Report 22-0126-PR13) was necessary to add one (1) vendor to the list of pre-qualified vendors pursuant to a supplemental Request for Qualifications (21-288). The agreement was amended (authorized by Board Report 23-0928-PR6) to add \$5,550,000 to the not to exceed amount.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing May 1, 2024 and ending April 30, 2025.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The vendors shall provide custom printing services for District Offices and Schools in the categories for which they have been pre-approved. The categories are listed below.

DELIVERABLES:

The vendors will provide custom print services in the categories for which each is pre-qualified. The categories for which vendors may be pre-qualified are the following:

1. Vinyl Banners
2. Booklets
3. Calendars
4. Elementary and High School Diplomas
5. Pamphlets

6. Personalized Cashier's Receipt Pads
7. Posters
8. Report Cards
9. School Certificates
10. Wall Decals
11. Yearbooks
12. Miscellaneous Printing

OUTCOMES:

Vendors' services will result in cost effective custom printing services.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The MBE and WBE Policy, the Business Diversity aspirational goals of 30% MBE and 7% WBE, have been adjusted for this pool to 35% MBE and 15% WBE with a strategic plan. This vendor pool is composed of 29 vendors with 10 MBEs, and 6 WBEs. The User group has committed to achieve the Business Diversity aspirational goals to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Funds, All Units,

FY24 - \$1,000,000

FY25 - \$5,000,000

Not to exceed \$6,000,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

1) Vendor # 67308
ACTIVE OFFICE SOLUTION LLC
3839 WEST DEVON AVE.
CHICAGO, IL 60659
Charlie Jung
773 539-3333

Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Charlie Jung - 100%

2) Vendor # 19892
ARC DOCUMENT SOLUTIONS, LLC DBA
RIDGWAY'S IL, LLC
640 NORTH LASALLE ST
CHICAGO, IL 60654
Frank Loughan
216 551-4406

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: ARC DOCUMENT SOLUTIONS, 7)
INC. - 100%

3) Vendor # 28929
BEL TECHNOLOGY SOLUTIONS, LLC
211 S Clark
Chicago, IL 60690
Belvie Foster
773 638-1235

Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Belvie J Foster - 100%

4) Vendor # 34453
BEST IMAGING SOLUTIONS, INC.
55 E MONROE ST
CHICAGO, IL 60603
Mark Luncsford
312 357-9050

Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership:

5) Vendor # 28601
CONSOLIDATED PRINTING COMPANY INC.
1715 ELMHURST ROAD
ELK GROVE VILLAGE, IL 60007
Marilyn K Jones
773 631-2800

Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:
Marilyn K Jones - 100%

6) Vendor # 39605
FIDELITY PRINT COMMUNICATIONS, LLC
2829 S. 18TH AVENUE
BROADVIEW, IL 60155
Bernard Williams
708 343-6833

Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Earl A Williams - 100%

Vendor # 37352
FedEx Office and Print Services, Inc:
7900 LEGACY DRIVE
PLANO, TX 75024
Michael Week
312 489-3599

8) Vendor # 55080
Full Line Printing Incorporated
361 WEST CHICAGO AVE
CHICAGO, IL 60654
Jeffrey Juhasz
312 642-8080

Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Jeffrey Juhasz - 67%, Stephen Juhasz - 33%

- 9) Vendor # 44218
GEM ACQUISITION COMPANY, INC. DBA
GEM BUSINESS FORMS
5942 S CENTRAL Ave.
CHICAGO, IL 60638
Katherine Owens
773 735-3300
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Katharine I. Owens - 85%, Christopher Owens -
7.5%, Courtney Owens - 7.5%
- 10) Vendor # 426157
GRACE ENTERPRISES, INC. DBA GRACE
PRINTING & MAILING
2050 W DEVON AVE
CHICAGO, IL 60659
Titus Eapen
847 423-2100
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Kunjukunju Eapen - 50%, Titus
Eapen - 10%, Anish Eapen - 10%, Kochu Jose
- 10%, Mathew Joseph - 10%, Ajith Eapen -
10%
- 11) Vendor # 17837
HERFF JONES, LLC
4265 WEST 62ND ST
Indianapolis, IN 46268
Ann Urbaniec
800 8374235
- Categories: 1,2,3,4,5,7,8,9,10,11,12
Ownership: Hercules Achievement, Inc. is the
sole member of Herff Jones, LLC. Hercules
Achievement, Inc. owns 100% of Herff Jones,
LLC
- 12) Vendor # 68338
IT'S A SIGN, INC.
6140 Roosevelt Road
OAK PARK, IL 60304
Kim Rasmussen
708 848-7446
- Categories: 1,2,3,5,7,9,10,12 Ownership: Kim
Rasmussen - 51%, Tim Rasmussen - 49%
- 13) Vendor # 40473
K & M Printing Company, Inc.
1410 NORTH MEACHAM ROAD
SCHAUMBURG, IL 60173
Keith Stobart
847 884-1100
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Estate of Kenneth J. Stobart - 50%, Richard D.
Stobart - 50%
- 14) Vendor # 41056
LIBERTY LITHOGRAPHERS, INC. DBA
LIBERTY CREATIVE SOLUTIONS, INC.
18625 WEST CREEK DRIVE
TINLEY PARK, IL 60477
Angela Hipelius
708 633-7452
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Angela Hipelius - 51%, William Kiehl - 47%,
Jeff Hofer - 2%
- 15) Vendor # 79068
LOWITZ AND SONS, INCORPORATED
811 WEST EVERGREEN
CHICAGO, IL 60642
Jeff Lowitz
312 337-2390 x 31
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Jeffrey Lowitz - 100%

- 16) Vendor # 37295
M & G GRAPHICS, INC.
3500 W. 38THH STREET
CHICAGO, IL 60632
Angela Weiss
773 247-1596
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Josephine Meyer - 30%, Anegla Weiss - 29%, Robert Meyer - 41%
- 17) Vendor # 31391
MOTR GRAFX, LLC
7430 N. Lehigh Ave.
Niles, IL 60714
Lissette Herin
847 600-5656
- Categories: 1,2,3,5,7,10,12 Ownership: Delia M. Saboya - 40%, Lissette Herin - 40%, Paul C. Litardo - 20%
- 18) Vendor # 41067
NATIONAL REPROGRAPHICS INC. DBA
BLUEDGE
575 EIGHTH AVE RM 801
NEW YORK, NY 10018
Frank Plum
609 923-2577
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: Nan Magid - 18.7%, Ellen Feuer - 13.4%, Lisa Feuer - 11.5%, Lori Hason - 11.5%, Karen Resnic - 11.3%, Douglas Magid - 11.3%
- 19) Vendor # 43854
NPN 360, INC. DBA NPN 360
2801 LAKESIDE DR. SUITE 110
BANNOCKBURN, IL 60015
Bob Berland
847 609-5604
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
Arthur Collins - 50%, Jeff Greenbury - 50%
- 20) Vendor # 14360
ODP BUSINESS SOLUTIONS, LLC
515 KEHOE BLVD.
CAROL STREAM, IL 60188
Kristin Kee
888 263-3423
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership:
The ODP Corporation - 100%
- 21) Vendor # 63311
PHOTOS BY GREG, INC dba Davis Digital
Services
411 HARRISON STREET
OAK PARK, IL 60304
Gregory Davis
708 628-3732
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership:
Gregory Davis - 50%, Carolyn Davis - 50%
- 22) Vendor # 64934
R.R. DONNELLEY & SONS COMPANY DBA
RR DONNELLEY
35 W. Wacker Drive
Chicago, IL 60601
Josh Levey
312 256-1907
- Categories: 1,2,3,4,5,6,7,8,9,10,11,12
Ownership: RR Donnelley is a publicly traded
company and all share holder information is
listed publicly on our website and with the SEC.
- 23) Vendor # 40675
ROTH PRINT MANAGEMENT, CO. DBA RPM
DESIGN + PRODUCTION
4530 S. Orange Blossom Trail 913
Orlando, FL 32839
Cindy DeMeritt
630 370-1300
- Categories: 1,2,3,5,6,7,8,10,12 Ownership:
Cindy DeMeritt - 100%

- 24) Vendor # 41062
SEBIS DIRECT INC.
6516 W 74TH STREET
BEDFORD OARK, IL 60638
David Brady
312 243-9300
- Categories: 2,4,5,8,9,12 Ownership: Wes Sanders - 100%
- 25) Vendor # 41063
SUNRISE HITEK GROUP LLC
5915 N NORTHWEST HIGHWAY
CHICAGO, IL 60631
Patti Elliott
773 792-8880
- Categories: 1,2,3,4,5,7,8,9,10,12 Ownership: Jimmy Sun - 100%, Fran Sun - 10%
- 26) Vendor # 40674
THE ENVELOPE CONNECTION, INC. DBA PRINT LOGIX
2901 N. PULASKI RD
CHICAGO, IL 60641
Jasmine Rasso
773 283-5994
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership: Jasmine Rasso - 100%
- 27) Vendor # 41071
UNIQUE IMAGE, INC. DBA UNIQUE IMAGE GROUP
19365 BUSINESS CENTER DRIVE UNIT 4
NORTHRIDGE N, CA 91324
Wafa Kanan
818 727-7785
- Categories: 1,2,5,7,8,9,11,12 Ownership: Wafa Kanan - 100%
- 28) Vendor # 41072
VERSA PRINTING, INC.
2631 BRENNER DRIVE
DALLAS, TX 75220
Sergio Godinez
972 243-5353
- Categories: 1,2,3,4,5,6,7,8,9,10,12 Ownership: Gonzalo Godinez Sr. - 50%, Sergio Godinez - 25%, Alfredo Aviles - 25%
- 29) Vendor # 24809
WALSWORTH PUBLISHING COMPANY, INC.
306 N KANSAS AVENUE
MARCELINE, MO 64658
Randall Fay
660 456-4211
- Categories: 2,3,11 Ownership: Don O. Walsworth - 50.36%, Don Walsworth, Jr. - 48.40%, Audrey Walsworth - 1.24%
- 30) Vendor # 23375
JOSTENS, INC.
7760 FRANCE AVE S, SUITE 400
MINNEAPLOIS, MN 55435
Lindsey Fleck
952 830-3300
- Categories: 11, Ownership: Champ Acquisition Corporation c/o Platinum Equity Advisors, LLC - 100%

#10

February 22, 2024

CHICAGO PUBLIC SCHOOLS ANNUAL REPORT ON FISCAL EFFICIENCY FOR FISCAL YEAR 2023

Pursuant to Section 85 of Public Act 102-1088 (collectively, “Decennial Committees on Local Government Efficiency Act”), Illinois School Districts are required to provide a report which summarizes district attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year. Specifically, attempts related to Insurance, Employee Benefits, Transportation, Personnel Recruitment, Shared Personnel, Technology Services, Energy Purchasing, Supply and Equipment Purchasing, Food Services, Legal Services, Investment Pools, Special Education Cooperatives, Vocational Cooperatives, Shared Educational Programs, Curriculum Planning, Professional Development, Custodial Services, Maintenance Services, Grounds Maintenance Services, Grant Writing, and STEM Program Offerings.

The Chicago Public Schools (CPS) has defined attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year as any new expenditure in the reporting fiscal year or reduction in expenditure that was intended to or had the effect of, reducing or avoiding overall expenditure, without reducing services, through either:

- Sharing a service between multiple CPS operating units/departments
- Sharing a service between CPS and other entities
- Outsourcing an existing or new service

The Office of the Chief Financial Officer worked with representatives from the Department of Procurement and other departments to compile expenses that met the definition above into the attached report.

This report is accompanying the Annual Financial Report that will be submitted to the Illinois State Board of Education.

Respectfully submitted,

**Miroslava Mejia Krug
Chief Financial Officer**

Approved:

**Pedro Martinez
Chief Executive Officer**

Approved as to Legal Form:

**Ruchi Verma
General Counsel**

Attempts to Improve Fiscal Efficiency through Shared Services or Outsourcing in Fiscal Year 2023

Name	Description	Amount	Additional Details
Technology Services			
Audio Visual/Interactive Whiteboard Strategic Source Contract	Continued investment in a centralized contract to provide a curated catalog of Audio/Visual (A/V) or Interactive Whiteboard (IWB) equipment to standardize specific models that schools can buy.	\$10,000,000	Prior to implementing the centralized strategic sourcing contract, schools and departments purchased A/V and IWB equipment through different procurement avenues with different pricing and support offerings. Continued investment in a centralized contract enables CPS to use the district's collective buying power to ensure the lowest pricing.
Software Procurement Contract	Continued investment in a centralized contract with two software value-added resellers (VAR).	\$45,000,000	VARs evaluate software licensing options based on a client's organizational needs and scale. Continuing our centralized Software Procurement Contract with two VARs ensures that CPS can procure software at the lowest cost.
Field Support Services (FSS) Vendor contract	Continued investment in a centralized contract for technical field support. Vendors visit each school based on the number of devices they have to ensure devices are in proper working order.	\$12,250,000	Historically, individual schools have contracted with vendors for on-site technical support. This centralized FSS contract ensures a standard district-wide support price lower than the previous average school-specific cost.

Name	Description	Amount	Additional Details
Sports Administration			
Honest Game	Contracted with Honest Game to implement a comprehensive post-secondary dashboard for district student athletes, facilitating a detailed tracking of their academic progress and course requirements essential for athletic scholarship eligibility in college. This initiative has significantly standardized support processes across schools, ensuring a uniform approach in guiding student-athletes toward their graduation and post-secondary athletic aspirations.	\$60,000	The collaboration with Honest Game has streamlined counseling procedures, effectively reducing overall expenditures. By replacing the previously varied and often inconsistent counseling resources with a consistent, district-wide system, we've empowered counselors to better support individual student needs. This strategic partnership not only optimizes financial and counseling resources but also significantly uplifts the level of academic and athletic support provided to our student-athletes.

24-0214-MO1

February 14, 2024

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

#11

February 22, 2024

ADOPT ACADEMIC CALENDAR FOR 2024-25 SCHOOL YEAR AND 2025-26 SCHOOL YEAR

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

Adopt the academic school year calendar for elementary and high schools for the year 2024-2025 and 2025-2026.

DESCRIPTION: The calendar indicates student attendance days, parent teacher conference days, holidays, teacher institute days, school improvement days, professional development days, and days when schools are closed for extended periods of time:

The effect of this action would be to establish a school year calendar for 2024-2025 and 2025-2026.

The 2024-2025 and the 2025-2026 calendar includes 176 student attendance days, 4 Teacher Institute days, 4 School Improvement days, 2 Parent-Teacher Conference Days, and 4 Professional Development days.

The calendars were developed with extensive input from school staff, parents, students, and community members.

LSC REVIEW: LSC review is not applicable to this report.

FINANCIAL: None.

GENERAL CONDITIONS: Not applicable.

Approved for Consideration:

Bogdana Chkoumbova
Chief Education Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel

2024-2025 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
			1	2					1	3	4	5	6	7				1	2
5	6	7	8	9	4 PT	5*	6	7	8	10	11	12	13	14	5	6	7	8	9
12	13	14 ▲	15	16	11	12	13	14	15	17*	18	19	20	21	12	13	14	15	16
19 ♦	20 +	21 +	22 +	23 +	18	19	20	21	22	24	25 ♦	26	27	28	19	20	21	22	23
26	27	28	29	30	(25)	(26)	(27)	28*	29*						26*	27	28	29	30

SEPTEMBER					DECEMBER					MARCH					JUNE				
2*	3	4	5	6	2	3	4	5	6	3	4	5	6	7	2	3	4	5	6
9	10	11	12	13	9	10	11	12	13	10	11	12	13	14	9	10	11	12 Q	13 #
16	17	18	19	20	16	17	18	19	20	17	18	19	20	21 Q	16 #	17 E	18 E	19*	20 E
23	24	25	26	27 ♦	/ 23 /	/ 24 /	/ 25 /	/ 26 /	/ 27 /	/ 24 /	/ 25 /	/ 26 /	/ 27 /	/ 28 /	23 E	24 E	25	26	27
30					(30)	(31)				31 #					30				

OCTOBER					JANUARY					APRIL					JULY				
	1	2	3	4			(1)	(2)	(3)		1 PT	2	3	4		1	2	3	4*
7	8	9	10	11	6	7	8	9	10	7	8	9	10	11	7	8	9	10	11
14*	15	16	17	18	13	14	15	16	17 Q	14	15	16	17	18 ♦	14	15	16	17	18
21	22	23	24	25 Q	20*	21 #	22	23	24	21	22	23	24	25	21	22	23	24	25
28	29	30	31		27	28	29	30	31	28	29	30			28	29	30	31	

LEGEND

- Q** End of Quarter
- +** Teacher Institute Days
- #** School Improvement Days
- *** Holiday
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- ()** Schools closed – no salary paid
- //** Schools closed – salary paid except as provided by budgetary action
- PT** Elementary and High School Parent-Teacher Conference Day
- E** Emergency day-school in session if student days fall below state requirement
- ♦** Each school is provided 4 professional development days
- ▲** School clerks begin working on Wednesday, August 14, 2024

* HOLIDAYS

September 2	Labor Day	February 17	Presidents' Day
October 14	Indigenous Peoples' Day	May 26	Memorial Day
November 5	Election Day	June 19	Juneteenth
November 28, 29	Thanksgiving Holiday	July 4	Independence Day
January 20	Martin Luther King Jr. Day		

Please note: December 25–January 1, June 19, and July 4 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	9	9	11	38
Days	42	43	41	50	176

- **SCHOOL CALENDAR** – School clerks begin on August 14, 2024. Teachers and Chicago Teachers Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 19, 2024.
 - Other school-based employees begin between August 19, 2024 and August 23, 2024.
 - Students begin classes on Monday, August 26, 2024 and end on Thursday, June 12, 2025. Both days are full days of school for students.
- **QUARTERS** – Each quarter ends on the following day:
 - Q1 ends October 25, 2024
 - Q2 ends January 17, 2024
 - Q3 ends March 21, 2025
 - Q4 ends June 12, 2025
- **PROGRESS REPORT DISTRIBUTION DAYS** – Schools will distribute progress reports on the following dates:
 - Q1 on September 26, 2024
 - Q2 on November 22, 2024
 - Q3 on February 14, 2025
 - Q4 on May 2, 2025
- **PARENT-TEACHER CONFERENCE DAYS** – Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - Monday, November 4, 2024
 - Tuesday, April 1, 2025
- **REPORT CARD DISTRIBUTION DAYS** – Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on January 24, 2025
 - Q4 on June 12, 2025
- **TEACHER INSTITUTE DAYS** – Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 20–August 22, 2024. August 23, 2024 is teacher-directed.
- **SCHOOL IMPROVEMENT DAYS** – School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. January 21, 2025 and June 16, 2025 are principal-directed, March 31, 2025 and June 13, 2025 are teacher-directed.
- **PROFESSIONAL DEVELOPMENT DAYS** – Each school is provided 4 Professional Development Days: August 19, 2024, September 27, 2024, February 25, 2025 and April 18, 2025. Professional development days are principal directed.
- **FLEX DAYS** – August 19, August 20, and June 16 can be scheduled flexibly throughout the year.
- **VACATIONS** – Schools are closed for the following breaks:
 - Winter vacation – Schools are closed from December 23, 2024 to January 3, 2025.
 - Spring vacation – Schools are closed from March 24, 2025 to March 28, 2025.
- **GRADUATION DATES** – High school graduation ceremonies cannot be held prior to Saturday, May 31, 2025. Elementary graduation ceremonies cannot be held prior to Monday, June 9, 2025.
- **ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 25, 2025 and may extend into August 2025.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

2025-2026 CPS CALENDAR ELEMENTARY AND HIGH SCHOOLS



AUGUST					NOVEMBER					FEBRUARY					MAY				
				1	3	4	5	6	7	2	3	4	5	6					1
4	5	6 +	7	8	10	11 *	12	13	14	9	10	11	12	13	4	5	6	7	8
11 ♦	12 +	13 +	14 +	15 +	17	18	19	20	21	16 *	17 ♦	18	19	20	11	12	13	14	15
18	19	20	21	22	(24)	(25)	(26)	27 *	28 *	23	24	25	26	27	18	19	20	21	22
25	26	27	28	29											25 *	26	27	28	29

SEPTEMBER					DECEMBER					MARCH					JUNE				
1 *	2	3	4	5	1	2	3	4	5	2	3	4	5	6 Q	1	2	3	4 Q	5 #
8	9	10	11	12	8	9	10	11	12	9	10	11	12	13	8 #	9 E	10 E	11 E	12 E
15	16	17	18	19	15	16	17	18	19 Q	16 #	17 ESPT	18 HSPT	19	20	15 E	16	17	18	19 *
22	23	24	25	26 ♦	/ 22 /	/ 23 /	/ 24 /	/ 25 /	/ 26 /	/ 23 /	/ 24 /	/ 25 /	/ 26 /	/ 27 /	22	23	24	25	26
29	30				(29)	(30)	(31)			30	31				29	30			

OCTOBER					JANUARY					APRIL					JULY				
		1	2	3				(1)	(2)			1	2	3			1	2	3
6	7	8	9	10	5 #	6	7	8	9	6	7	8	9	10	6	7	8	9	10
13 *	14	15	16	17 Q	12	13	14	15	16	13	14	15	16	17	13	14	15	16	17
20	21	22	23	24	19 *	20	21	22	23	20	21	22	23	24 ♦	20	21	22	23	24
27 PT	28	29	30	31	26	27	28	29	30	27	28	29	30		27	28	29	30	31

LEGEND

- Q** End of Quarter
- +** Teacher Institute Days
- #** School Improvement Days
- *** Holiday
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- ()** Schools closed – no salary paid
- //** Schools closed – salary paid except as provided by budgetary action
- PT** Elementary and High School Parent-Teacher Conference Day
- ESPT** Elementary Parent-Teacher Conference Day
- HSPT** High School Parent-Teacher Conference Day
- E** Emergency day-school in session if student days fall below state requirement
- ♦** Each school is provided 4 professional development days
- ▲** School clerks begin working on Wednesday, August 6, 2025

* HOLIDAYS

September 1 Labor Day	January 19 Martin Luther King Jr. Day
October 13 Indigenous Peoples' Day	February 16 Presidents' Day
November 11 Veteran's Day	May 25 Memorial Day
November 27, 28 Thanksgiving Holiday	June 19 Juneteenth

Please note: December 25–January 1 and June 19 are observed holidays for the district offices.

Quarter	1	2	3	4	Total
Weeks	9	8	9	12	38
Days	42	38	41	54	176

- SCHOOL CALENDAR** – School clerks begin on August 6, 2025. Teachers and Chicago Teachers Union (CTU) – represented Paraprofessionals and School-Related Personnel (PSRPs) begin on August 11, 2025.
 - Other school-based employees begin between August 11, 2025 and August 15, 2025.
 - Students begin classes on Monday, August 18, 2025 and end on Thursday, June 4, 2026. Both days are full days of school for students.
- QUARTERS** – Each quarter ends on the following day:
 - Q1 ends October 17, 2025
 - Q2 ends December 19, 2025
 - Q3 ends March 6, 2026
 - Q4 ends June 4, 2026
- PROGRESS REPORT DISTRIBUTION DAYS** – Schools will distribute progress reports on the following dates:
 - Q1 on September 19, 2025
 - Q2 on November 14, 2025
 - Q3 on February 6, 2026
 - Q4 on May 01, 2026
- PARENT-TEACHER CONFERENCE DAYS** – Parents are asked to pick up report cards and conference with teachers after the first and third quarters. Parent-Teacher conference days are non-attendance days for students. Elementary and High schools are expected to run a Parent-Teacher Conference Day:
 - Monday, October 27, 2025 (ES and HS)
 - Tuesday, March 17, 2026 (ES)
 - Wednesday, March 18, 2026 (HS)
- REPORT CARD DISTRIBUTION DAYS** – Please note that report cards for the second and fourth quarters will be sent home:
 - Q2 on January 09, 2026
 - Q4 on June 4, 2026
- TEACHER INSTITUTE DAYS** – Teacher institute days are non-attendance days for students. These days are approved by the State Superintendent of Instruction for teacher professional development. Teacher institute days are principal-directed for August 12 - August 14; August 15 is teacher-directed.
- SCHOOL IMPROVEMENT DAYS** – School Improvement Days are non-attendance days for students and are for teachers and staff to review student data, plan instruction, and engage in development aligned to school priorities. January 5, 2026 and June 8, 2026 is principal-directed and March 16, 2026 and June 5, 2026 are teacher-directed.
- PROFESSIONAL DEVELOPMENT DAYS** – Each school is provided 4 Professional Development Days: August 11, 2025, September 26, 2025, February 17, 2026, and April 24, 2026. Professional development days are principal directed.
- FLEX DAYS** – August 11 and 12 and June 8 can be scheduled flexibly throughout the year.
- VACATIONS** – Schools are closed for the following breaks:
 - Winter vacation – Schools are closed from December 22, 2025 to January 2, 2026.
 - Spring vacation – Schools are closed from March 23, 2026 to March 27, 2026.
- GRADUATION DATES** – High school graduation ceremonies cannot be held prior to Thursday, May 21, 2026. Elementary graduation ceremonies cannot be held prior to Friday, May 29, 2026.
- ANTICIPATED SUMMER PROGRAMS** – Anticipated Summer Programs include Summer Bridge (including Bilingual Bridge), English Language Summer Support, Extended School Year, Summer Acceleration and High School Summer Credit Recovery. The earliest anticipated start date for summer programs is June 16, 2026 and may extend into August 2026.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

This calendar is provided in draft format - it is for general informational purposes only and is expected to be updated based on feedback. Last Update: 1.31.24

#12

February 22, 2024

AMEND BOARD REPORT 18-0725-PO2 CURSIVE WRITING INSTRUCTION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend the Cursive Writing Instruction Policy as part of the Board's biennial policy review process. This policy was posted for public comment from December 15, 2023 until January 16, 2024.

PURPOSE:

This policy will ensure compliance with Public Act 100-0548 which requires, beginning with the 2018-2019 school year: (1) that a unit of cursive writing instruction be offered to elementary students prior to completion of grade 5; and (2) that the Board establish, by policy, the grade level(s) in which CPS elementary students shall be offered cursive writing instruction.

TEXT:

~~For the 2018-2019 School Year, CPS elementary schools shall offer at least one unit of instruction in cursive writing to students in grade 4 and grade 5. Thereafter, CPS elementary schools shall offer at least one unit of instruction in cursive writing to students in~~ by the end of grade 4.

The cursive writing instruction shall promote a student's fluency in both reading and writing cursive.

The Chief Education Officer or designee is authorized to issue curricular standards and instructional strategies to ensure the effective delivery of cursive writing instruction by CPS Elementary Schools.

LEGAL REFERENCES: 105 ILCS 5/27-20.7

Approved for Consideration:

Approved:

Nicole Milberg
Chief Teaching and
Learning Officer

Pedro Martinez
Chief Executive Officer

Approved for Consideration:

Approved as to Legal Form:

Bogdana Chkoumbova
Chief Education Officer

Ruchi Verma
General Counsel

#13

AMEND BOARD REPORT 22-0525-PR3

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH SAGA INNOVATIONS, INC. FOR IN-CLASS MATH TUTORING SERVICES TO AT-RISK STUDENT AT VARIOUS HIGH SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with SAGA Innovations, Inc. to provide in-class math tutoring services to at-risk students at various high schools at an estimated annual cost set forth in the Compensation/Financial Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This February 2024 Amendment is necessary to increase the not-to-exceed authority from \$9,754,624 to \$10,850,000.

Contract Administrator : Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

- 1) Vendor # 16228
SAGA Innovations, Inc.
13 Hickory Hill Lane
Framingham, MA 01702
Alan Safran
617 501-9401

Ownership: Not-for-Profit

USER INFORMATION :

Contact: 10810 - Teaching and Learning Office
42 West Madison Street
Chicago, IL 60602
Milberg, Nicole
773-553-1216

Project Manager: 10871 - Science, Technology, Engineering, and Math (STEM) programs
42 W Madison
Chicago, IL 60602
Mcdermott, Elizabeth G.
73-553-6239

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0624-PR4) in the amount of \$6,857,919 is for a term commencing July 1, 2020 and ending June 30, 2022, with the Board having two (2) options to renew for two (2) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing July 1, 2022 and ending June 30, 2024.

OPTION PERIODS REMAINING:

There is one (1) option period for two (2) years remaining.

SCOPE OF SERVICES:

Vendor will continue to provide an intensive, high-dosage tutoring program that both personalizes and differentiates instruction for every student based on their academic needs and individual learning styles and will utilize a research and evidenced based intervention to substantially increase the success of struggling students in grades 9 and 10. The program will provide a ratio of no less than 1 tutor per 4 students during a period; a tutor will have a caseload of up to twenty-four (24) students over the course of a school day and school year. Tutors working a full day will be required to be available during the regular school hours (7.5 hours), five days a week. Tutors that work a partial day must work a minimum of three hours during the regular school day. The number of students served per school will vary by selected school size, although it will be approximately 150 students per school. The projected schools for service are Amundsen High School, Bogan High School, Clemente High School, Corliss High School, Curie High School, Englewood STEM High School, Farragut High School, Foreman High School, Harlan High School, Hyde Park Academy High School, Kelly High School, Kennedy High School, Little Village High School Campus, Morgan Park High School, Phillips High School, Schurz High School, Simeon Career Academy, Sullivan High School, and Steinmetz High School. The total projected number of students across all these schools that will be served is two thousand three hundred eighty four (2384). The program is projected to start on the first day of school in SY23 and will include an opportunity to connect with teachers and staff of the school. The program shall be for Board students in grades 9 and 10, identified as two or more grade levels below in math. The program shall include training of their tutors on managing students behavior and strategies for working with adolescents. The program will also include regular communication with school staff to maximize support to students.

DELIVERABLES:

Vendor will provide the trained tutors, classroom materials, and technology in order to run a successful program. Vendor will also give five (5) assessments to the students throughout the school year in order to measure student progress and achievement and provide reporting back to the Board based on the results of those assessments.

OUTCOMES:

Vendor's services will result in a successful math tutoring program that will increase the academic outcomes of the students involved. The program will decrease the achievement gap for students that are identified.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 332, Science, Technology, Engineering and Math (STEM) Programs, Unit #10871

\$4,877,312, FY23

~~\$4,877,312~~ ~~\$5,972,688~~ , FY24

Not to exceed ~~\$9,754,624~~ \$10,850,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#14

**AMEND BOARD REPORT 21-0922-PR3
AUTHORIZE A NEW AGREEMENT WITH RIDDELL, INC AND SCHUTT SPORTS, LLC FOR
FOOTBALL EQUIPMENT RECONDITIONING, RECERTIFICATION, NEW PURCHASES, AND
RELATED SERVICES FOR ATHLETE SAFETY**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Riddell, Inc. and Schutt Sports, LLC to provide Football Equipment Reconditioning, Recertification, New Purchases and Related Services for Athlete Safety for all District high schools at an estimated annual cost set forth in the ~~Compensation~~Financial Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This February 2024 Amendment is necessary to increase the not-to-exceed authority amount from \$750,000 to \$1,550,000 (an increase of \$800,000) for the three (3) year term. A written amendment to the agreement is not required.

Contract Administrator : Grote, Benjamin T / 773-553-2280

VENDOR:

- 1) Vendor # 33592
All American Sports Corp dba Riddell All
American Sports
7501 PERFORMANCE LANE
N RIDGEVILLE, OH 44039
William McLaughlin
440 353-8643

Ownership: 100% Riddell Sports Group, Inc.

- 2) Vendor # 40897
Schutt Sports, LLC
610 S. Industrial Drive
Litchfield, IL 62056
Wes Howard
317 3704749

Ownership: 100% Jeff Holland

USER INFORMATION :

Project 13737 - Sports Administration and Facilities Management - City
Manager: Wide
2651 W. Washington Blvd
Chicago, IL 60612
Pruitt, Mickey A
773-534-0700

TERM:

The term of this agreement shall commence on October 1, 2021 and shall end September 30, 2024. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

CPS Football helmets and shoulder pads need to be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

The reconditioning process is to inspect, clean, sanitize and repair equipment to the original performance standard of the equipment. Also required is the recertification process, meaning to test and properly label athletic equipment that has previously met the National Operating Committee on Standards for Athletic Equipment (NOCSAE) recertification standard. A helmet cannot be recertified without being reconditioned. School inventoried football helmets and/or shoulder pads that do not pass inspection and are deemed unserviceable, will be replaced with new equipment at a pre-negotiated price.

DELIVERABLES:

CPS Football equipment inventory, including helmets and shoulder pads will be audited to be NOCSAE compliant. Equipment will be picked up and reconditioned by the vendor. Equipment that is not able to meet code, will be discarded and new equipment will be available for purchase.

OUTCOMES:

Football helmets and shoulder pads will be reconditioned for recertification or replacement at all CPS high schools yearly. The Office of Sports Administration (OSA) acquires these services to maintain the integrity of sports equipment and most importantly, student safety.

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Sports Administration to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Units and Funds

\$250,000, FY22
\$250,000, FY23
~~\$250,000~~, \$1,050,000 FY24

Not to exceed ~~\$750,000~~ \$1,550,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#15

February 22, 2024

AMEND BOARD REPORT 16-0928-PO1 POLICY ON PARENT AND STUDENT RIGHTS OF ACCESS TO AND CONFIDENTIALITY OF STUDENT RECORDS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 16-0928-PO1, Policy on Parent and Student Rights of Access to and Confidentiality of Student Records. This amendment is necessary to align this policy with the district's current procedures and organizational structure. This policy was posted for public comment from December 15, 2023 until January 16, 2024.

PURPOSE: To promote a legally consistent and appropriate policy for parent and student rights to access and confidentiality of student records.

POLICY TEXT:

I. **SCOPE OF THE POLICY:** This policy shall be followed by Chicago Public Schools, networks and central office departments. Each principal and administrator with his/her staff shall assume the responsibility for safeguarding the confidentiality and protection of student records.

II. DEFINITIONS

- A. **Student** - Any person enrolled or previously enrolled in a school.
- B. **School** - Any public preschool, day care center, kindergarten, nursery, elementary or secondary educational facility or any other elementary or secondary educational agency or institution and any person, agency or institution which maintains school student records from more than one school, but does not include a private or non-public school.
- C. **State Board** - The Illinois State Board of Education.
- D. **Student Record** - Any writing or other recorded information, whether in paper or electronic form, concerning a student and by which a student may be individually identified, maintained by a school or at its direction or by an employee of a school, regardless of how or where the information is stored. The following shall not be deemed student records: (i) personal notes created by teachers or other school personnel for their exclusive use, unless such notes are disclosed for purposes of serving the student's needs at school, (ii) information or records maintained by school law enforcement and safety personnel, and (iii) records maintained to manage school or District operations and otherwise subject to the Board's policy on the maintenance of business records.

The Student Record is comprised of: the Permanent Student Record, the Temporary Student Record and if applicable, the Temporary Special Education Record.

- 1. **Permanent Student Record** - Information that consists of the following, whether in paper or electronic form:
 - a. Student Elementary Transcript (including grades and attendance);
 - b. Student High School Transcript (including grades, and attendance, ~~and state standardized test scores~~);
 - c. Student Health Record (consisting of health records required for enrollment and continuing enrollment, e.g. immunization, health exams, vision and dental exam);

- d. Student Registration Card;
- e. Student test scores received on all state assessment tests administered at the high school level; and
- f. Student Birth Certificate.

2. Temporary Student Record

Any documents or data records, whether in paper or electronic form, identifying directly related to a particular student and of clear relevance to the education of the student, that ~~does~~ do not otherwise qualify as a Permanent Student Record. Temporary Student Records include, but are not limited to, a student's cumulative folder, cumulative record card, enrollment records, elementary school state assessment scores, special education records (as defined below), bilingual education records, program participation records, records of serious disciplinary infractions, DCFS reports, reports of a serious student injury, and other information; and correspondence of clear relevance to the education of the student, including electronic correspondence (e.g. e-mail).

3. Temporary Special Education Record

~~Information that consists of a~~Any documents or data records, whether in paper or electronic form, related to the identification, evaluation or placement of a student for special education services or 504 Plan or to the implementation of a student's Individualized Education Program (IEP) or 504 Plan ~~and include, but are not limited to, the IEP and the 504 Plan in all their parts, parent notices, referrals, planning and meeting records including assessment assignments, progress notes, manifestation determination reports, behavior plans, health-related information (e.g. medication logs), transition plans, and service plans for private school students.~~

- E. **Parent/Guardian** - A person who is the natural or adoptive parent of the student or other person who has the primary responsibility for the care and upbringing of the student.
- F. **Directory Information** – Information such as a student's name, address, telephone number, date and place of birth, honors and academic awards, dates of attendance and information concerning school-sponsored activities, organizations, and athletics. Directory information is generally not considered harmful or an invasion of privacy if released. Specific parties who may request this information include, but are not limited to, external organizations delivering services to students such as Boys and Girls Clubs, YMCA, PTA, City sister agencies, and providers of programming that enriches a student's academic and/or social and emotional learning.

III. GENERAL RIGHTS AND PRIVILEGES

All rights and privileges accorded to parent(s) in this policy shall become exclusively those of the student upon the student's 18th birthday, graduation from secondary school, marriage, or entry into the military, whichever occurs first, unless the parent or the Department of Children and Family Services continues as the student's guardian beyond the age of 18.

IV. RIGHT TO INSPECT AND COPY RECORDS

A parent or any person specifically designated as a representative by a parent shall have the right to inspect and copy any and all school student records of that parent's child, including all material that is incorporated into each student's temporary and permanent record, with the exception of certain mental health records as described below. A non-custodial parent is entitled to review and copy school student records of his or her child unless that parent is prohibited by an order of protection or court order specifically prohibiting such access pursuant to the Illinois Domestic Violence Act of 1986.

The parent's, ~~student's, or DCFS Office of Education and Transition Services'~~ request to inspect and copy student records must ~~be granted within a reasonable time, in no case later than 15 school days after the date of such request. 10 school days after the date of receipt of the request. The time to respond to the request may be extended by not more than 5 business days after the date of receipt of the request if:~~

- ~~• the records are stored in whole or in part at locations other than the office having charge of the requested records;~~
- ~~• the request requires the collection of a substantial number of specified records;~~
- ~~• the request is couched in categorical terms and requires an extensive search;~~
- ~~• the requested records have not be located in the course of routine search and additional efforts are being made to locate them;~~
- ~~• the request cannot be complied with within the prescribed time limits without unduly burdening or interfering with the operations of the school district, or there is a need for consultation.~~

~~The person making the request and the school district may agree in writing to extend the time for compliance for a period to be determined by the parties.~~

If the records contain information concerning more than one student, the parent may inspect, review or be informed of only the specific information about his or her child. Either the school or parent may require that a qualified professional be present to interpret the information contained in the student record.

A student below the age of 18 shall also have the right to inspect and copy his or her own Permanent Student Record and Temporary Student Record.

Pursuant to the Mental Health and Developmental Disabilities Confidentiality Act, a parent may not have access to mental health or diagnostic records of his or her child if the child is 12 years of age or older without a court order unless the child has been informed of the request for access and does not object or if the mental health professional finds no compelling reason for denying such access.

Before any student record is destroyed or deleted, the parent or the student shall be given reasonable prior notice and an opportunity to copy the record/information proposed to be destroyed or deleted. Parent(s) shall have the right to insert a statement of reasonable length in their child's school student record setting forth their position on disputed information contained in that record. A copy of that statement shall be included in any subsequent dissemination of the information in dispute.

The school may not charge a fee to search for or retrieve student records, but may charge a fee of no more than \$.35 per page for the copying of student records. No parents or students shall be denied copies of student records due to their inability to bear the cost of copying.

V. CONFIDENTIALITY OF RECORDS

A. Non-Disclosure Requirement

As a general rule, student records are confidential. Student records must not be disclosed without prior parental consent, except as provided in section B. below. **To disclose or release any student information (including addresses or special education status) to third parties, except as described in this policy, is a violation of state and federal law, punishable by fine and/or liability for civil damages and attorneys fees.**

B. Exceptions to the Non-Disclosure Requirement

Student records or information contained therein may be released, transferred, disclosed or otherwise disseminated without the written consent of the student's parent(s) as delineated below-

Note: Parent(s) must be notified in writing prior to the release of records and provided an opportunity to inspect, copy and challenge the content of the records when the records are to be released pursuant to paragraphs (3), (4) and (8).

1. To a parent or student or person specifically identified as a representative by the parent.
2. To an employee or official of the school or school district or State Board with a current demonstrable educational or administrative interest in the student. An "employee" or "official" who may have a demonstrable educational or administrative interest include members of the Chicago Board of Education, network or administrative employees, or school employees. A "demonstrable educational or administrative interest" may include academic, disciplinary, or administrative concerns, but must be evaluated on a case-by-case basis.
3. To an official records custodian or official with similar responsibilities of a public preschool, day care center, kindergarten, nursery, elementary or secondary school in which the student has enrolled or intends to enroll, upon the request of such official or student. At the time of transferring, if a student is serving a suspension or expulsion for knowingly possessing in a school building or on school grounds a weapon, defined in the Gun Free Schools Act, for knowingly possessing, selling or delivering in a school building or on school grounds a controlled substance or cannabis, or for battering a staff member, and if the period of suspension or expulsion has not expired at the time the student attempts to transfer, any school student records required to be transferred shall include the date and duration of the period of suspension or expulsion.
4. To any person as specifically required by state or federal law.
5. In connection with the student's application for, or receipt of, financial aid.
6. To authorized representatives of the Comptroller General of the United States; the United States Secretary of Education; the United States Attorney General, for law enforcement purposes; the administrative head of an educational agency or State educational authorities, to have access to student records or other records which may be necessary in conjunction with an audit and evaluation of a supported educational program, or in connection with the enforcement of legal requirements which relate to such programs; provided, that, except when collection of personally identifiable data is specifically authorized by law, data collected by such official with respect to individual students shall not include information (including social security number) which would permit the personal identification of such students or their parent(s) after the data so obtained has been collected.
7. To any person for the purposes of research, provided that such research is for or on behalf of the Board of Education. Further, such research must be to develop, validate or administer predictive tests, administer student aid programs, or improve instruction.
8. Pursuant to a court order, provided that the parent(s) are given prompt written notice of the receipt of the order, the terms of the order, the nature and substance of the information to be released in compliance with such order, and the right to inspect, copy, and challenge the contents of the student records.
9. To appropriate persons, in connection with an emergency, if the knowledge of such information is necessary to protect the health or safety of the student or other persons.

10. Copies of the special education and disciplinary records shall be transmitted to appropriate law enforcement and judicial authorities for consideration when a crime is committed by a student with a disability.
11. To juvenile authorities who request information prior to adjudication of the student, when necessary in the discharge of their official duties.
12. To a governmental agency or social service agency contracted by a governmental agency, for an investigation pursuant to compulsory student attendance laws.

C. Release of Directory Information to the Public and Opt Out

Schools officials, such as principals and assistant principals, may disclose Directory Information about students to the public through posting (e.g. website, bulletin board, newsletter) or to specific parties through written requests. Prior to releasing Directory Information, however, school officials must notify the parent/guardian about what Directory Information is to be released/posted and allow a reasonable amount of time for them to opt out of the disclosure. School Officials shall adhere to the following steps regarding the release of Directory Information:

1. Upon receiving a request for release/posting of Directory Information, school officials must decide what type of Directory Information, if any, shall be included in the disclosure.
2. Prior to disclosing the Directory Information, school officials must notify the parent/guardian in writing about the type information that is planned for release and the opportunity to opt out of such disclosure.
3. Parents/Guardians shall be notified of their right to opt out of the release of Directory Information to the public prior to the release of such information. If a parent/guardian submits a request to opt-out of a disclosure, school officials shall refrain from including such student's Directory Information in the disclosure.

D. Release of Directory Information to Institutions of Higher Education and Military Recruiters and Opt Out

The Board shall provide institutions of higher education and military recruiters with contact information for high school juniors and seniors (name, address and telephone number) in accordance with federal and state law and the requirements specified in Board's Recruiter Access Policy. A student, or a student's parent or guardian, may opt out of the release of such contact information to institutions of higher education or military recruiters by submitting a signed, written opt-out request in accordance with the Board's Recruiter Access Policy.

E. Record of Release

Each school shall maintain a record of all persons, agencies or organizations which have requested or obtained access to the records of a student, indicating specifically the legitimate educational or other interest that each person, agency or organization has in seeking this information. In addition, a record of release of any student records must be made and kept ~~as a part of the student record~~ for the life of the student record and must include the nature of the information released, the name and signature of the official records custodian releasing the information, the name and title of the person making the request, the date of the release, and a copy of any consent to the release. This record shall be available only to parent(s), to the school officials responsible for records maintenance, and to individuals authorized by law to audit the operation of the system.

If school or other Board personnel have any questions concerning access or disclosure of school student records, they should contact the Law Department of the Board at (773) 553-1700.

VI. Challenging the Content of Student Records

Parent(s) may review or challenge information contained in their child's record.

If the parent(s) feels that information contained in their child's records (other than academic grades) is inaccurate, misleading, irrelevant, or that it violates the child's or family's privacy, parent(s) may make a written request to the school that such information be amended. This written request must list the particular records that the parent(s) want to amend and the reasons for the requested amendment. If the school does not make the amendments requested, the parents have the right to an informal meeting with the principal or principal's designee within fifteen (15) school days from the date of the request for such a meeting.

If the principal or the principal's designee denies the request to amend the record, parents may appeal in writing to the network chief or the chief's designee. The written appeal must be made within ten (10) school days from the date of the school's denial to amend the record.

If the network chief denies the parent's appeal, the parent has the right to request a formal hearing by submitting a written request to the Executive Director of Policy, Procedures, Ethics, & Records, Board of Education Law Department.

~~Chicago Public Schools, Chief Education Office, 42 West Madison Street, 1 North Dearborn, Chicago, Illinois 60602.~~ A hearing officer, not employed in the attendance center in which the student is enrolled, shall be appointed by the school district within a reasonable time, but no later than fifteen (15) school days after the informal conference, unless an extension of time is agreed upon by the parent(s) and school officials. After the hearing, if the school district still decides not to amend the record, the parent or eligible student has the right to place a statement of reasonable length with the record commenting on the contested information in the record. A copy of that statement shall be included in any subsequent dissemination of the information in dispute.

Either party shall have the right to appeal the decision of the local hearing officer to the Illinois State Board of Education (ISBE) Principal Communications Consultant, Problem Resolution Office, 555 West Monroe Street, Suite 900, Chicago, IL 60661 within twenty (20) school days after such a decision is transmitted.

The school shall be responsible for implementing the decision of the Principal Communications Consultant, Problem Resolution Office. The final decisions of the Principal Communications Consultant, Problem Resolution Office may be appealed to the Circuit Court of Cook County.

VII. POSTSECONDARY SCHOOL REQUESTS

No student records, including student disciplinary records, shall be released to postsecondary education institutions in the course of a student's application to such institutions or in response to requests from such institutions. Student disciplinary records that should not be disclosed include records about any infraction resulting in suspension, reassignment, or expulsion or any information about criminal arrest or adjudication. Student disciplinary record information shall only be disclosed to postsecondary education institutions when expressly directed to do so by a parent/guardian or as required by law.

VIII. COMPLIANCE WITH SUBPOENAS AND COURT ORDERS FOR STUDENT RECORDS

The Board shall respond to all student records subpoenas and court orders pursuant to the Illinois School Student Records Act and the Family Education and Rights to Privacy Act. The Board will not release any student records unless (1) it has authorization for such release by written consent of the parent, or (2) the release is authorized by one of the exceptions listed in Section III above, or (3) the release is made pursuant to a lawful court order. School officials or employees must send all student records subpoenas or court orders to the Board of Education, who must follow Board procedures for processing student records requests. Any school employee or Board official shall consult the Law Department at (773) 553-1700 if they have any questions about this process.

LEGAL REFERENCES: The Family Education Rights and Privacy Act of 1974, 20 U.S.C. 1232(g); Individuals with Disabilities Education Act, 20 U.S.C. 1401 et seq.; The No Child Left Behind Act of 2001, 20 U.S.C. §7908; Illinois School Student Records Act, 105 ILCS 10/1 - 105 ILCS 10/10; Illinois Administrative Code, 23 Ill. Admin. Code 375.10 et seq; Local Records Act, 50 ILCS 205/1 et seq.; Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/1 et seq. Gun Free Schools Act (20 U.S.C. 8921 et seq.); 105 ILCS 5/2-3.13a

Approved for Consideration:

Approved:

Brendan Perry
Director of Policy, Ethics, & Records

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#16

February 22, 2024

AMEND BOARD REPORT 79-154-3 GUIDELINES FOR ESTABLISHING ELEMENTARY AND HIGH SCHOOL STUDENT FEES

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopt the amended "Guidelines for Establishing Elementary and High School Student Fees." This policy was posted for public comment from December 15, 2023 until January 16, 2024.

POLICY TEXT:

I. Fee Schedule and Notice to Parents

At the beginning of the school year, each school shall issue a fee schedule containing that of the fees which will be charged by the school during the school year and a brief description of what each fee covers. Only the fees listed in the schedule are to be imposed. This schedule is to be issued to all parents through the students and must be printed in the primary language of the student. Any fees arising after the main fee schedule have been issued are to be approved by the principal and set forth in a supplemental fee schedule issued to the students affected thereby.

If the school charges a "general fee" or "activity fee," the fee schedule should itemize what the school covers.

No fee may be charged for charitable contributions or ID cards. A fee may be charged for replacement ID cards and replacement textbooks.

Before a fee schedule may be issued, the principal or designee is to consult with the local school council ~~and/or PTA~~ regarding the types and amounts of fees to be charged. Copies of the draft fee schedule and a copy of these guidelines should be provided to the local school council ~~and/or PTA~~ at the time they evaluate the proposed schedule. In high schools, principals are to also consult with student representatives in compiling the schedule. The roles of the local school council, ~~PTA~~ and student representatives are advisory in nature.

Each fee schedule shall contain a notice to parents (either on the fee schedule itself or attached to the fee schedule) which shall contain the following information:

1. A statement that the fee schedule was developed in conjunction with the local school council ~~and/or PTA~~, and, if a high school, student representatives.
2. A statement that whenever possible students whose parents cannot afford to pay a fee or fees will not be denied educational activities or services and that if the parent is unable to pay a fee, he or she should contact the principal or designee.

Translations of the notice into other languages may be obtained from the ~~Bureau of Multilingual Education~~ Office of Language and Cultural Education.

II. No Sanctions are to be Imposed for Inability to Pay Fee(s)

1. Students are not to be punished for inability to pay a fee, and academic, disciplinary or other sanctions or threats are prohibited.
2. The school should make every effort to assure that students unable to pay fees have the materials necessary to participate in their classes, and parents should be directed to agencies such as the ~~Illinois Department of Public Aid and the School Children's Aid Society~~ Illinois Department of Human Services which may assist them in obtaining the necessary materials
3. For students who are unable to pay fees, substitution of certain equivalent items may be allowed wherever feasible, which are to be specified by the principal. For example:
 - a. Gym clothing. (Substitutes must be suitable and properly laundered)
 - b. ~~Shop clothing.~~ Career Technical Education (Equivalent substitutes or clothing from home may be used except where the required shop clothing is specifically designed for safety and cannot be substituted.)
4. No public high school of a school district shall withhold a student's grades, transcripts, or diploma because of an unpaid balance on the student's school account.

III. Instructions to school staff

All school staff are to be made aware of these guidelines and the school's fee schedule. These are to be reviewed at least annually with all staff. Teachers are to be instructed that only the fees listed in the prepared schedule or supplemental schedule are to be charged and collected.

IV. Reporting

All principals are to annually (by December 1 of each year) submit to their district superintendent a copy of the notice to parents and fee schedule(s) issued.

V. Graduation Fees

Fees for graduation should be established well in advance of graduation day and should cover only those items required for participation in the actual exercise, i.e., cap, gown and auditorium expenses. All other activities connected with graduation shall be priced separately and made optional to the student.

Amends/Rescinds: 79-154-3

Legal References: 105 ILCS 5/34-21.6; 105 ILCS 5/10-20.9a(c)-(d)

Approved for Consideration:

Approved:

Brendan Perry
Director of Policy, Ethics, & Records

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#17

February 22, 2024

AMEND BOARD RULE 4-4 EMPLOYEE REQUIREMENTS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education adopt the amendments to Board Rule 4-4, Employee Requirements, regarding employee non-fraternization. This Board rule was posted for public comment from December 15, 2023 until January 16, 2024.

POLICY TEXT:

Board employees must conduct themselves in a manner that is consistent with the Board's status as a publicly financed primary and secondary educational institution, and with the Board's mission to provide a high quality public education to the children of the City of Chicago. Accordingly, all applicants for employment and employees shall be subject to the following requirements:

a. *Residency.* All employees must comply with the Board's Residency Policy. Employees hired by the Board shall be advised in writing of the Residency Policy's requirements, including application procedures for waivers of the policy for teachers in special needs positions. Employees' continued employment shall be subject to compliance with the policy. Employees who violate the Residency Policy shall be subject to discipline or dismissal.

b. *Background Investigations.* As a condition of hiring and continuing to employ all employees, the Board shall conduct a fingerprint or other criminal history verification, as well as a check for substantiated reports of child abuse or neglect, with appropriate authorities, in accordance with the provisions of the Illinois School Code. To ensure that the Board does not employ and is not knowingly employing a person who has committed the crimes and offenses enumerated in 105 ILCS 5/21-23a or 105 ILCS 5/34-18.5, the Chief Executive Officer or his/her designee shall establish procedures and guidelines for conducting criminal and child-abuse-and neglect-background investigations for: (1) applicants prior to hire; (2) employed teachers at the time of their teacher certificate or educator-license renewal or at some other periodic interval that is administratively convenient; (3) all other employees at regular periodic intervals that are administratively convenient; and (4) any employee or group of employees at the direction of the Chief Executive Officer or his/her designee. Any applicant or employee whose criminal background or adjudication for child physical or sexual abuse in juvenile court child-protection proceedings excludes him/her from Board employment under the Illinois School Code shall not be hired or, if employed, shall be dismissed. Regardless of whether an applicant or employee's criminal or child-abuse-and-neglect history excludes him/her from employment under the Illinois School Code, the Chief Executive Officer or his/her designee shall consider that history, and whether the applicant or employee has made a full disclosure of that history, in determining whether to hire an applicant or whether to dismiss an employee.

c. *Convictions After Employment.* An employee who is convicted of a felony or any crime involving the consumption, possession, sale, distribution or manufacture of any controlled substance, as defined in 21 U.S.C. §812, 720 ILCS 570/102 or under the Cannabis Control Act, 720 ILCS 550/1 *et seq.*, or any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages must notify the Chief Executive Officer or his/her designee, by letter via certified mail, of the date, factual basis and nature of the conviction, as well as the name and location of the court in which the conviction occurred. Failure to report any conviction, as required by this Rule, in writing within five (5) days of the conviction shall constitute cause for discipline or dismissal from employment. Compliance with this Rule shall not exempt the employee from discipline or dismissal because of the conviction. Additional requirements and procedures may be set forth in the Board's Drug and Alcohol Free Workplace Policy.

d. *Certification/Licenses.* No applicant for employment or promotion to a position that requires certification and/or licensure under the Illinois School Code, or any other law or Board policy, may be hired until he or she has presented proof of proper certification or licensing by the appropriate authority. If an employee's certificate or license lapses, or is invalid, suspended or revoked, the employee shall be subject to layoff and/or discipline or dismissal.

e. *Fitness for Duty Examinations.* All applicants for employment and employees may be required, as a condition of hire or continued employment, to submit to a post-offer or post-employment fitness for duty examination by an appropriate healthcare professional to demonstrate that they can perform the essential functions of their position and are fit for duty.

f. *Ethics Policy.* All employees and applicants for employment shall comply with the Board's Ethics Policy. Employees who violate the Board's Ethics Policy shall be subject to discipline and dismissal.

g. *Failure to Pay Municipal Debts.* The Chief Executive Officer or his/her designee may require that applicants for employment verify that they have paid all debts due and owing to the City of Chicago as a condition of employment. The failure by any Board employee to pay a debt due and owing to the City of Chicago shall be cause for discipline or dismissal. For purposes of this Rule, "a debt due and owing" means a specified sum of money owed to the City for city services, work or goods after the period granted for payment has expired and/or a specified sum of money owed to the City pursuant to a court or administrative order after the exhaustion of or failure to exhaust judicial review. Upon request of the City Comptroller, the Board may withhold wages to pay municipal debts in accordance with the provisions of the Illinois School Code and state law.

h. *Drug and Alcohol Free Workplace.* Board workplaces shall be drug and alcohol free. Accordingly, employees shall not unlawfully manufacture, distribute, possess, consume, use, or be under the influence of drugs or alcohol on Board property or premises or at any site of Board-sponsored activities. For purposes of this Rule, the term "drugs" means any controlled substance, as defined in 21 U.S.C. §812 and 720 ILCS 570/102, or any drug that is legally obtainable but has not been legally obtained, or that is not being used for prescribed purposes or taken according to prescribed dosages. The Board and/or the Chief Executive Officer or his/her designee shall establish policies and procedures to comply with federal and state Drug Free Workplace Acts and Drug Free Schools and Communities Acts. Additional requirements may be set forth in the Board Drug and Alcohol Free Workplace Policy. The Board and/or the Chief Executive Officer or his/her designee may establish additional policies and procedures for drug and alcohol testing for applicants prior to their hire, or for employees, post-hire. Such policies and procedures shall be consistent with applicable law. Applicants for employment, who violate this Rule, or Board Policies and procedures, shall be excluded from consideration for employment. Employees who violate this Rule shall be dismissed from employment.

i. *Respectful, Violence Free Workplace and Learning Environment.* It is the Board's policy that its facilities and workplaces shall be free of violence and that students, employees and visitors to its facilities conduct themselves in a manner that is respectful to others. Accordingly, employees shall not engage in any acts that are inconsistent with a respectful working and learning environment and shall not engage in any acts of violence at the workplace, or engage in any acts of violence outside of Board workplaces that have a nexus to their Board employment. For purposes of this Rule, acts of violence include use of physical force, when it is not reasonably necessary to protect persons or property from imminent harm, and acts of intimidation including, but not limited to, threats of physical force.

j. *Authorization to Work in the United States.* All employees must be legally present in the United States and possess legal authorization for employment in the United States.

k. *Compliance with Laws and Board Policies and Rules Prohibiting Discrimination.* All employees must comply with laws and Board Policies and Rules prohibiting discrimination, including laws and policies prohibiting sexual harassment.

l. *Statement Concerning Employment in a Job Not Covered by Social Security.* All employees who are employed in positions that are not covered by Social Security shall receive a “Statement Concerning Your Employment in a Job Not covered by Social Security” at the time of their hire.

m. *Obligation to Cooperate in Inspector General Investigations and to Answer Inspector General’s Questions.* All employees are obligated to cooperate with the Board’s Inspector General in investigations or inquiries conducted by the Inspector General as required by 105 ILCS 5/34-13.1. Employees who are interviewed by the Inspector General or his/her authorized agents and who are given a notice of administrative rights by the Inspector General or his/her agents are directed by the Board of Education to answer all questions by the Inspector General. Employees who receive a notice of administrative rights from the Inspector General or his authorized agents may not refuse to answer questions based upon the assertion of that employee’s privilege against self-incrimination. Any employee who refuses to answer questions by the Inspector General or his authorized agents after receiving a notice of administrative rights shall be considered flagrantly insubordinate and to have grossly disrupted the educational process. In addition to the penalties set forth in 105 ILCS 5/34-13.1, any employee who refuses to answer the questions of the Inspector General or his authorized agent after receipt of a notice of administrative rights shall be subject to dismissal from Board employment.

n. *Employees’ Duty to Maintain Confidential Records.* All employees must comply with all laws, rules and regulations, including Board Rules and Policies, governing confidentiality of student, employee and family records and information, including but not limited to, the Family Educational Rights and Privacy Act, the Illinois School Student Records Act, the Americans with Disabilities Act, the Illinois Human Rights Act and the Health Insurance Portability and Accountability Act. The Board or the Chief Executive Officer or designee shall establish standards and guidelines concerning student, employee and vendor access to and maintenance and destruction of confidential records and information. For purposes of this Rule, “records and information” include documents, audio-visual recordings, and data stored and accessed electronically.

o. *Other Requirements for Pre-Employment, Employment, Association or Affiliation.* The Board or the Chief Executive Officer or the Chief Executive Officer’s designee may establish other hiring, employment, affiliation and association criteria and eligibility requirements that are consistent with the position occupied or applied for, the Board’s Rules and Policies, public policy and local, state and federal law.

p. Non-Fraternization. No employee shall engage in or maintain a romantic or sexual relationship with another employee whom they manage or supervise. Additionally, no employee shall engage in or maintain a romantic or sexual relationship with another employee if they have some control or influence over the other employee’s management, supervision, evaluation, and/or compensation. If employees are involved or become involved in such a relationship, one or both employees must, as soon as possible, disclose the relationship to the Chief Talent Officer or designee. One or both employees must also, as soon as possible, find other employment or resign so that the supervisory relationship no longer exists. Romantic or sexual relationships between Board employees where there is no managerial or supervisory affiliation are specifically excluded from this Rule. Employees engaged in fraternization (as described above) will be deemed “Relatives” under the Code of Ethics, and the Nepotism provisions will apply. Employees who violate this Rule will be disciplined up to and including termination from employment.

Approved for Consideration:

Benjamin Felton
Chief Talent Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#18

February 22, 2024

AMEND BOARD RULE 4-15 OTHER LEAVES WITHOUT PAY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board adopt the amendments to Board Rule 4-15, Other Leaves Without Pay in response to the Illinois Child Extended Bereavement Leave Act (CEBLA). This Board Rule was posted for public comment from December 15, 2023 until January 16, 2024.

POLICY TEXT:

The Chief Executive Officer or his/her designee may grant leaves without pay to eligible employees as set forth in this Rule without Board action and shall report all such leave in his/her quarterly workforce planning report to the Board. The Chief Executive Officer or his/her designee shall establish procedures for applying for unpaid leaves under this Rule, which may include additional procedural eligibility criteria. Employees granted leaves under this Rule shall continue to be eligible to participate in employee health and dental benefit plans, provided that they pay any required employee premium contributions to maintain those benefits. Nothing in this Rule shall be construed to grant a contract principal a leave of absence beyond the termination date of the contract principal's contract or to extend the termination date of the principal's contract.

a. *Personal Leaves of Absence for Educational Support Personnel.* The Chief Executive Officer or his/her designee may grant educational support personnel employees who have been employed for not less than three (3) months personal leaves of absence without pay. The Chief Executive Officer or his/her designee, in the exercise of his/her discretion, may permit educational support personnel granted a personal leave of absence to be paid appropriate accumulated benefit time during the leave. Any employee who is granted a leave under this provision may not accept secondary employment or draw a salary/stipend without express approval from the Chief Executive Officer or designee. Educational support personnel granted a personal leave of absence under this Rule shall be restored to their former positions at the termination of the leave if the former position is available. If the former position is not available, the educational support personnel employee may apply for any position for which the employee is qualified.

b. *Student Teaching Leaves of Absence for Educational Support Personnel.* The Chief Executive Officer or designee may grant educational support personnel employees who have been employed for not less than three (3) months a student teaching leave of absence without pay. Educational Support Personnel must show proof that they are enrolled in an accredited program and need the time off work, for a maximum of (10) ten school months, to student teach or complete a practicum. Student teaching leave of absence shall be without pay unless otherwise approved by the Chief Executive Officer or designee. Any Educational Support Personnel employee granted a student teaching leave of absence under this rule shall be restored to the employee's former position at the termination of the leave if the former position is available. If the former position is not available, the Educational Support Personnel employee may apply for any position for which they are qualified. Any employee who is granted leave under this provision may not accept secondary employment or draw a salary/stipend without express approval from the Chief Executive Officer or designee.

c. *Tenured Teachers' Leave for Travel or Study.* The Chief Executive Officer or designee may grant an unpaid leave of absence for one (1) year or less to a tenured teacher for educationally-related travel or for full-time study in accredited institutions of learning. At the conclusion of the leave, the tenured teacher must present credentials showing the course work pursued and the amount of work done to the Chief Education Officer. In case of leave for travel, evidence of such travel shall be presented to

the Chief Education Officer. When a leave has been granted under this Rule, the absence shall not be construed as a break in service so far as seniority is concerned and the tenured teacher shall be returned to his/her position at the termination of the leave. A tenured teacher granted a leave under this Rule shall be ineligible for another leave under this Rule for a period of at least four (4) years after the conclusion of the leave. Any employee who is granted a leave under the provisions may not accept secondary employment or draw a salary/stipend without express approval from the Chief Executive Officer or designee. Any person who is granted leave under the provisions of this Rule, who fails to devote the entire period of the leave to the purposes specified in the application for leave shall pay to the Board the cost of maintaining benefits for the teacher during the leave and may be subject to discipline or dismissal. The employee shall maintain insurance benefits while on leave of absence as long as the employee pays the employee portion of the insurance premium.

d. *Tenured Teachers' Leave for Charter School Employment.* The Chief Executive Officer or his/her designee may grant unpaid leaves of absence to tenured teachers who accept employment with a charter school in accordance with 105 ILCS §27A-10(b). Charter school leaves shall be granted in one (1) school year increments. Successive charter school leaves may be granted for up to maximum of five (5) school years. A tenured teacher who is granted a leave of absence for charter school employment may return to his/her former position only if the leave terminates after his/her first year of charter school leave; if the leave terminates after more than one (1) year of leave, the teacher shall be assigned to the Reassigned Teacher Pool in accordance with Board policies. Health insurance will not be offered during this leave. Upon return from this leave, the employee must provide a termination or resignation letter within (30) thirty days of the last day of employment in order to return to work at Chicago Public Schools.

e. *Tenured Teachers' and Certificated Administrators' Personal Leave of Absence.* The Chief Executive Officer or his/her designee may grant an unpaid personal leave of absence with full loss of salary for a period of two (2) years or less to any tenured teacher or certificated administrator, if in the judgment of the Chief Executive Officer or his/her designee, such leave will enable the tenured teacher or certificated administrator to engage in an activity which will be beneficial to the work of the Chicago Public Schools. Certificated administrators who are contract principals and assistant principals are not eligible for a personal leave of absence. Upon conclusion of the personal leave of absence, the tenured teacher may apply for vacant positions.

f. *Tenured Teachers' and Educational Support Personnel Union Leaves.*

- 1) Upon application by the Chicago Teachers Union ("CTU"), the Illinois Federation of Teachers ("IFT"), or the American Federation of Teachers ("AFT"), the Chief Executive Officer or designee may, without Board action, grant employees who are elected or appointed to full-time positions with the CTU, IFT or AFT leaves of absence without pay for the purpose of accepting positions, provided that no more than forty-five (45) employees shall be granted such a leave at any one time. Employees granted a union leave of absence shall retain all other benefits as if they were in regular service. They shall continue to accrue seniority for salary increments and all other purposes where seniority is a factor, and their absence shall not be construed as a break in service for any purpose. As condition of such leave, the CTU, IFT, and AFT must agree to pay the cost of maintaining any benefits for the employee.
- 2) The Chief Executive Officer or his/her designee may, without further Board action, grant union leaves of absences authorized by collective bargaining agreements approved by the Board to employees who are elected or appointed to union offices. The Chief Executive Officer or designee shall approve such leaves in accordance with the terms of the collective bargaining agreement approved by the Board.

- 3) An appointed teacher or clinician who is elected as President, Vice President, Recording Secretary or Financial Secretary of the CTU and who decides to return to Board employment following the conclusion of his or her first term in office shall be returned to his or her original position in his or her original school or unit. A teacher or clinician on Union leave to an unelected position with the CTU who decides to return to Board employment at the conclusion of his or her Union leave shall be assigned to an equivalent position in the area of his or her certification.

The teacher or clinician shall not have the right to return to his or her original school or unit.

g. *Family Bereavement Leave Act (FBLA)*. The Chief Executive Officer or the designees shall grant employees, other than substitute teachers, and part time/seasonal employees, FBLA leave. The Family Bereavement Leave Act (FBLA) requires employers to provide employees up to 10 workdays of unpaid leave annually to grieve the death of “any covered family member.” Covered family member means an employee’s child, stepchild, spouse, domestic partner, sibling, parent, stepparent, mother-in-law, father-in-law, grandchild or grandparent. Some of these covered family members may qualify for paid Bereavement Leave under Board Rule Sec. 4-14, b.

The FBLA leave may be taken to:

- 1) Attend the funeral or alternative to a funeral of a covered family member.
- 2) Make arrangements necessitated by the death of a covered family member.
- 3) Grieve the death of a covered family member;

Be absent from work on 10 days of unpaid leave due to:

- 1) A miscarriage.
- 2) An unsuccessful round of intrauterine insemination or an assisted reproductive technology procedure (e.g., artificial insemination or embryo transfer).
- 3) Failed adoption match or an adoption that is not finalized because it is contested by another party.
- 4) Failed surrogacy agreement.
- 5) A diagnosis that negatively impacts pregnancy or fertility.
- 6) A stillbirth.

Employers may request reasonable documentation that a covered event has occurred but not on the category or particulars. If an employee has exhausted leave permitted under the FMLA, the FBLA does not grant the right to additional leave.

h. *Child Extended Bereavement Leave Act (CEBLA)*. An employee who loses a child due to homicide or suicide may take up to twelve (12) weeks of unpaid leave with job protection. The leave may be taken in twelve (12) continuous weeks or intermittently in increments of no less than 4 hours per work day. If the time off qualifies as FMLA, then the two leaves will run concurrently. The leave must be completed within one (1) year after the employee notifies CPS of the loss of the child. Employees should provide notice of the leave unless providing notice is not reasonable and practicable. CPS will require documentation of the loss, such as a death certificate, a published obituary, or written verification of death, burial, or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency. The documentation must include the cause of death. Any bereavement pay or accrued benefit days may be used concurrently with this leave.

Return to work:

(a) An employee who takes leave for the loss of a child due to homicide or suicide is entitled, on return from such leave:

(1) to be restored to the position of employment held by the employee when the leave commenced; or

(2) to be restored to an equivalent position with equivalent employment benefits, pay, and other terms and conditions of employment.

(b) The taking of leave under this Act shall not result in the loss of any employment benefit accrued prior to the date on which the leave commenced.

(c) Nothing in this Policy shall be construed to entitle any restored employee to:

(1) the accrual of any seniority or employment benefits during any period of leave; or

(2) any right, benefit, or position of employment other than any right, benefit, or position to which the employee would have been entitled had the employee not taken the leave.

If an employee has exhausted leave permitted under the FMLA, the CEBLA does not grant the right to additional leave.

h.i. Tenured Teachers' Pension Office Employment Leave. Upon application by the Chicago Teachers' Pension Fund, the Chief Executive Officer or designee may grant an unpaid leave of absence to tenured teachers to accept appointments to full-time positions with the Chicago Teachers' Pension Fund. As condition of such leave, the Chicago Teachers' Pension Fund must agree to pay the cost of maintaining any benefits for the employee. Upon termination of the leave, employees shall be treated as laid off employees and afforded the rights and benefits provided in the applicable Board's layoff policies.

i. j. Family Military Leave of Absence. The Chief Executive Officer or designee may grant an unpaid family military leave of absence of up to thirty (30) calendar days to an employee who: 1) is the spouse or parent of any person called to military service for a period of more than thirty (30) calendar days pursuant to orders of the Governor of the State of Illinois or the President of the United States, 2) has been employed by the Board for at least twelve (12) months, and, 3) has been employed for at least 1,250 hours of service during the 12-month period immediately preceding the commencement of the leave. Employees who request unpaid family military leave for five (5) or more consecutive work days must make their request for the leave fourteen (14) days prior to the commencement of the leave; employees who request unpaid family military leave for less than five (5) consecutive work days shall make their request as soon as practicable. Upon termination of the leave, the employee shall be restored to the position held by the employee prior to commencement of the leave or to a position with equivalent seniority status, employee benefits, pay and other terms and conditions of employment, unless the employee would not have maintained his/her position regardless of the leave. The Chief Executive Officer or designee shall establish procedures and requirements for applying for leaves, including requirements for submission of certification from the proper military authority to verify the employee's eligibility for the family military leave and procedures for return of employees at the conclusion of the family military leave.

Approved for Consideration:

Benjamin Felton
Chief Talent Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#19

February 22, 2024

AMEND BOARD REPORT 22-0223-PO3 VICTIMS' ECONOMIC SECURITY AND SAFETY ACT (VESSA)

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board of Education of the City of Chicago ("Board") amend Board Report 22-0223-PO3, Victims' Economic Security and Safety Act (VESSA) Leave and Accommodations, in response to Public Act 103-0314 - LRB103 28184 SPS 5463. This policy was posted for public comment from December 15, 2023 until January 16, 2024.

PURPOSE: To establish eligibility criteria and terms and conditions for Victims Economic Security and Safety Act ("VESSA") leaves and reasonable accommodations for all employees of the Board of Education. This policy provides procedures for when ~~Board of Education~~ Chicago Public Schools employees who are the victims of domestic, sexual, or gender violence or any other crime of violence, or who have a family or household member who is a victim of domestic, sexual, or gender violence, or any other crime of violence may need to take time off or receive reasonable accommodations.

POLICY TEXT:

I. Overview

An eligible employee who is a victim of domestic, sexual, or gender violence, or any other crime of violence or who has a family or household member who is a victim of domestic, sexual, or gender violence, or any other crime of violence is entitled to up to twelve (12) weeks total unpaid leave during any rolling twelve (12) month period and other reasonable accommodations needed to address issues arising from domestic, sexual, or gender violence, or any other crime of violence in accordance with this policy. All Board employees are eligible to take VESSA leave and receive reasonable accommodations. Board employees are entitled, on return from the VESSA leave, to be restored to the position held when the VESSA leave commenced or to an equivalent position with equal pay, benefits, and other conditions of employment. The Board will not interfere with an employee's exercise of VESSA rights, nor discriminate against employees for being or being perceived to be a victim of domestic, sexual, or gender violence, or any other crime of violence seeking VESSA leave or reasonable accommodations, or opposing any practices made unlawful through VESSA. The Board will protect the confidentiality of information provided as part of a VESSA leave.

II. Definitions

A. Domestic, sexual, or gender violence means domestic violence, sexual assault, gender violence, or stalking.

B. Domestic violence means physical abuse, harassment, intimidation of a dependent, interference with personal liberty, or willful deprivation as defined in 750 ILCS 60/103.

C. Crime of violence means any conduct proscribed by Article 9, 11, 12, 26.5, 29D, and 33A of the Criminal Code of 2012 or a similar provision of the Criminal Code of 1961, in addition to conduct proscribed by Articles of the Criminal Code of 2012 referenced in other definitions of this policy.

D. Family or household member means a spouse or party to a civil union, parent, child, grandparent, grandchild, sibling, or any other person related by blood or by present or prior marriage or civil union, other people who share a relationship through a child, or any other individual whose close association with the employee is the equivalent of a family relationship as determined by the employee, and persons

jointly residing in the same household.

E. Gender violence means (a) one or more acts of violence or aggression satisfying the elements of any criminal offense under Illinois laws that are committed, at least in part, on the basis of a person's actual or perceived sex or gender, regardless of whether the acts resulted in criminal charges, prosecution, or conviction; (b) a physical intrusion or physical invasion of a sexual nature under coercive conditions satisfying the elements of any criminal offense under Illinois laws, regardless of whether the intrusion or invasion resulted in criminal charges, prosecution, or conviction; or (c) a threat of an act described in (a) or (b) causing a realistic apprehension that the originator of the threat will commit the act.

F. Sexual Assault or sexual violence means any conduct proscribed by (i) Article 11 of the Criminal Code of 2012 except Sections 11-35 and 11-45; (ii) Section 12-13, 12-14, 12-14.1, 12-15, and 12-16 of the Criminal Code of 2012; or (iii) a similar provision of the Criminal Code of 1961.

G. Stalking means any conduct proscribed by the Criminal Code of 1961 or the Criminal Code of 2012 in Sections 12-7.3, 12-7.4, and 12-7.5.

H. Victim Services Organization means a nonprofit, nongovernmental organization that provides assistance to victims of domestic, sexual, or gender violence, or any other crime of violence, or advocates for such victims, including a rape crisis center, an organization carrying out a domestic violence program, an organization operating a shelter or providing counseling services, or a legal services organization or other organization providing assistance through the legal process

III. Leave Entitlement

A. All employees of the Board are eligible to take VESSA leave beginning on the first day of employment. Employees may take VESSA leave from work if the employee or employee's family or household member is experiencing an incident of domestic, sexual, or gender violence, or any other crime of violence, or to address domestic, sexual, or gender violence, or any other crime of violence for one or more of the following reasons:

1. To seek medical attention for or recover from physical or psychological injuries caused by domestic, sexual, or gender violence, or any other crime of violence to the employee or employee's family or household member;
2. To obtain services from a victim services organization for the employee or the employee's family or household member;
3. To obtain psychological or other counseling for the employee or the employee's family or household member;
4. To participate in safety planning, temporarily or permanently relocate, or take other actions to increase the safety of the employee or the employee's family or household member from future domestic, sexual, or gender violence, or any other crime of violence, or to ensure economic security; or
5. To seek legal assistance or remedies to ensure the health and safety of the employee or the employee's family or household member, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic, sexual, or gender violence, or any other crime of violence.
6. To attend the funeral or alternative to a funeral or wake of a family or household member who is killed in a crime of violence.
7. To make arrangements necessitated by the death of a family or household member who is killed in an act of violence.
8. To grieve the death of a family or household member who is killed in a crime of violence.

B. In instances outlined in A 1-5 above an employee can take up to twelve (12) in weeks in a rolling twelve (12) month period of job-protected unpaid leave if the employee or a member of the employee's family or household is a victim of domestic violence, sexual violence, gender violence, stalking or sexual assault and leave is needed for one or more of the purposes stated above. The rolling 12 month period

begins from the start date of the leave request. The leave can be taken consecutively as a continuous block of time, intermittently, or on a reduced work schedule, depending on the employee's needs.

C. In instances outlined in III.A.6-8 above an employee is entitled to up to two (2) work weeks (10 work days) of unpaid leave to attend the funeral, wake, make arrangements or grieve the death of a family member. These 10 work days must be taken within sixty (60) days after the employee receives notice of the death of the victim. This benefit may not be used in addition to any bereavement leave take under the paid bereavement leave Board Rule.

~~G.~~ D. An employee on VESSA Leave is expected to reasonably communicate with their supervisor and the Talent Office regarding the employee's leave status and intention to return to work.

~~D.~~ E. During VESSA leave, the Board must maintain the employee's benefits as if the employee is working. An employee is required to continue paying the employee's portion of insurance benefit premiums if the employee wishes to continue coverage during the VESSA leave.

~~E.~~ F. While on an unpaid portion of the leave pursuant to VESSA, an employee will not accrue additional vacation or sick time. With the exception of FMLA, employees are not required but may elect to substitute any period of paid or unpaid leave (including STD, sick, vacation, personal business, or similar leave) to which they are entitled to an equivalent period of VESSA leave. In the event of a substitution, the paid or unpaid leave will run concurrently with VESSA leave.

F. G. During VESSA leave, an employee will continue to accumulate seniority in accordance with an applicable collective bargaining agreement Rules.

~~G.~~ H. If the employee is eligible for and the reason for the leave also qualifies for FMLA, the leaves will run concurrently.

IV. Notification for Leave

An employee must provide notification to the Talent Office at least 48 hours in advance of the employee's intention to take leave unless providing advance notice is not practicable. If an employee cannot provide advance notice, the employee must notify the Talent Office within a reasonable period after the absence. In general, "reasonable time" means within 48 hours after the first day the employee is absent from work as a result of domestic or sexual violence to the employee or a family/household member unless not practicable due to emergency or other unusual circumstances. Once the Talent Office is notified that an employee needs a VESSA leave, the leave will be approved, if such leave appears to qualify for VESSA leave. If an employee is requesting VESSA leave that will last longer than or take place more than three weeks after the first absence, the VESSA leave will be conditionally approved until the employee provides the required documentation during the required timeframe outlined below in Section B.

V. Certification for Leave

A. The employee must provide certification that the employee or the employee's family or household member is a victim of domestic, sexual, or gender violence, or any other crime of violence and that the leave is for one of the purposes listed in Section III.A. To provide certification, the employee must either (1) complete a VESSA Leave Sworn Certification Form or (2) provide a sworn document that includes the employee's name; the reason for the leave; the dates, days of the week, or hours the employee expects to be out; and whether the employee elects to take unpaid time off or apply any available vacation, personal business day, or sick time for the duration of the leave. When practicable, employees should provide this certification within three weeks of notifying the Talent Office of the need for a VESSA leave. In addition, an employee must submit one of the following forms of documentation to the Talent Office upon obtaining such documents, if the employee has possession of such documentation:

1. documentation from a victim services organization, attorney, member of the clergy, health care provider, or other professionals from whom assistance has been sought to address domestic, sexual, or gender violence, or any other crime of violence and the effects of the violence;
2. a police report;
3. a court record;
4. other corroborating evidence; or
5. a death certificate, published obituary, or written notification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency, documenting that a victim was killed in a crime of violence.

The employee may choose which document to submit and the Board will not request or require more than one document to be submitted during the same 12-month period leave is requested or taken if the reason for leave is related to the same incident or incidents of violence or the same perpetrator or perpetrators of the violence.

B. Failure to provide a completed VESSA Leave Sworn Certification Form or a sworn document that includes the basic leave information described above within a reasonable time of notifying the Talent Office of the need for a VESSA leave and failure to provide the required supporting documentation upon obtaining such documents may result in a denial of the leave and/or disciplinary action. In general, reasonable time to provide supporting documentation verifying the need for a VESSA leave means either: (1) within 48 hours of obtaining such documentation; or (2) no later than three weeks after the first day the employee is absent from work as a result of domestic, sexual, or gender violence, or any other crime of violence to the employee or a family/household member unless not practicable due to emergency or other unusual circumstances.

C. A school, network office, or department who acquires knowledge that an employee's absence may be for a VESSA-qualifying reason, must immediately notify the Talent Office, Absence and Disability Unit. The leave tentatively may be designated as VESSA leave pending the employee's completion of a VESSA Leave Sworn Certification Form or a sworn document with the basic leave information described above in 6(b), and additional supporting documents.

D. All information provided by an employee to the Board pursuant to this policy, including all information delineated in Section III above, and the fact that the employee has requested or obtained an accommodation pursuant to this policy will be retained in the strictest confidence by the Board, except to the extent disclosure is requested or consented to in writing by the employee or otherwise required by applicable federal or State law.

VI. Return from Leave

A. Following a return from a VESSA leave, the employee will be reinstated to their former position or an equivalent position with the same pay, benefits, and conditions of employment.

B. If an employee does not return to work when the VESSA leave expires, employment may be terminated effective on the first scheduled workday that is missed following the expiration of the VESSA leave, unless the employee has been approved for an additional leave of absence as a reasonable accommodation or uses other leave available to the employee at that time.

VII. Reasonable Accommodation

A. Within the provisions of VESSA, reasonable accommodation will be made for an employee with known limitations resulting from circumstances relating to being a victim of domestic, sexual, or gender violence, or any other crime of violence, or a family or household member being a victim of domestic, sexual, or gender violence, or any other crime of violence unless the accommodation would impose an undue hardship on operations. Reasonable accommodation may include an adjustment to job structure, workplace facility, or work requirement.

B. An employee seeking a reasonable accommodation pursuant to VESSA must use the interactive process by first submitting a written request to the Chicago Public Schools Talent/ADA Office using the VESSA Accommodation Form. The employee requesting the accommodation has an affirmative obligation to engage in an interactive process with the ADA Office to identify an appropriate accommodation. The ADA Office must make a determination on any request for reasonable accommodation in a timely fashion and in compliance with VESSA.

C. The Chief Executive Officer or the Chief Talent Officer are authorized to approve reasonable accommodations requested under this policy. Any exigent circumstances or danger facing the employee or their family or household member must be considered by the Chief Executive Officer or the Chief Talent Officer in determining whether the accommodation is reasonable.

VIII. Non-Interference and Non-Discrimination

The Board must not interfere with, restrain, or deny an employee's exercise of or the attempt to exercise any rights under VESSA. The Board must not fail to hire, refuse to hire, discharge, constructively discharge, or harass any employee with respect to the compensation, terms, conditions, or privileges of employment, or retaliate against an employee in any form or manner because:

A. The employee:

1. Is or is perceived to be a victim of domestic, sexual, or gender violence, or any other crime of violence;
2. Attended, participated in, prepared for, or requested leave to attend, participate in, or prepare for a criminal or civil court proceeding relating to an incident of domestic, sexual, or gender violence, or any other crime of violence of which the employee or a family or household member of the employee was a victim or requested or took leave under this policy;
3. Requested an adjustment to a job structure, workplace facility, or work requirement, including a transfer, reassignment, or modified schedule, leave, a changed telephone number or seating assignment, installation of a lock, or implementation of a safety procedure in response to actual or threatened domestic, sexual, or gender violence, or any other crime of violence, regardless of whether the request was granted;
4. Is a victim of domestic, sexual, or gender violence, or any other crime of violence such that the Board sought a workplace protection restraining order pursuant to the Workplace Violence Prevention Act, 820 ILCS 275/21; or
5. Opposed any practice made unlawful by VESSA; or
6. The workplace is disrupted or threatened by the action of a person whom the employee states has committed or threatened to commit domestic, sexual, or gender violence, or any other crime of violence against the employee or the employee's family or household member.

Legal References: 820 ILCS 180/1 et seq. 820 ILCS 275/21, 103-0314 - LRB103 28184 SPS 5463

Approved for Consideration:

Approved:

Benjamin Felton
Chief Talent Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#20

AMENDING BOARD REPORT 23-0726-PR12 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE TEMPORARY STAFFING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide temporary staffing services at an estimated annual cost set forth in the ~~Compensation~~Financial Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This February 2024 amendment is necessary to add nineteen (19) new vendors to this list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #23-112. The terms for the new vendors will begin upon execution and shall end on July 31, 2026 with the original vendors. The Affirmative Action language has also been revised due to the certifications of the new vendors.

Specification Number : 23-112

Contract Administrator : Pearson, Karen / 773-553-2280

USER INFORMATION :

Project 11010 - Talent Office
Manager: 42 West Madison Street
Chicago, IL 60602
Saxena, Shruti
773-553-1147

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective August 1, 2023 and ending July 31, 2026. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods each.

The term of the pre-qualification and each master agreement for the nineteen (19) new vendors added pursuant to this Board Report shall commence upon the date of execution and end on July 31, 2026

SCOPE OF SERVICES:

The pre-qualified pool of vendors will provide temporary staffing services to all Board units and schools. These services will ensure that the Board has qualified individuals to fill short-term and medium-term staffing needs in support of critical district and/or departmental initiatives. The vendor pool shall have extensive databases of qualified candidates to quickly fill temporary staffing needs enabling departments and schools to continue operations.

USE OF POOL:

All units are authorized to receive temporary staffing services from the pre-qualified pool with prior authorization from the Talent Department. All temporary staffing positions will require a mini-bid process in which the unit is required to obtain quotes from the vendors approved to serve the role category in the pre-qualified pool prior to making a selection.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate the master agreement.

~~**AFFIRMATIVE ACTION:**Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The vendor pool is comprised of 8 vendors with 7 MBE's. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.~~

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) participation in Goods and Services contracts. The (MBE and WBE Policy), the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. The vendor pool is composed of 27 vendors with 15MBE's and 7 WBE's. This amendment is composed of 19 vendors with 8 MBE's and 7 WBE's. The User group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds and Units:

FY24 - \$1,000,000
FY25 - \$1,000,000
FY26 - \$1,000,000

Not to exceed \$3,000,000 for the three (3) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

- 1) Vendor # 18649
22ND CENTURY TECHNOLOGIES, INC.
220 Davidson Ave STE 118
SOMERSET, NJ 08873-4003
Sandeep Singh
888 998-7284
- Ownership: Satvinder Singh - 75%, Anupama Sharma - 25%
- 2) Vendor # 19820
AGEATIA TECHNOLOGY CONSULTANCY SERVICES INC.
949 N. PLUM GROVE ROAD
SCHAUMBURG, IL 60173
Chandra Srinivasan
847 517-8415
- Ownership: Chandra Srinivasan - 100%
- 3) Vendor # 49050
AmeriCloud Solutions, Inc.
1635 W WISE RD #8
SCHAUMBURG, IL 60193
Saleem Waheed
847 380-4180
- Ownership: Saleem Waheed - 50%, Ahamed Ghani - 50%
- 4) Vendor # 98130
DBA UNIVERSITY, INC.
605 W. MADISON ST. SUITE 510
CHICAGO, IL 60661
Srinivas Ramineni
720 934-1260
- Ownership: Srinivas Ramineni - 100%
- 5) Vendor # 45053
INFOJINI, INC.
10015 OLD COLUMBIA RD SUITE B 215
COLUMBIA, MD 21046
Sandeep Harjani
443 257-0086
- Ownership - Sandeep Harjani - 100%
- 6) Vendor # 29477
LASALLE STAFFING, INC DBA LASALLE NETWORK
200 NORTH LASALLE STREET, STE 2500
CHICAGO, IL 60601
Claire Challenger
312 419-1700
- Ownership: Tom Gimbel - 100%
- 7) Vendor # 90597
VIVA USA INC.
3601 ALGONQUIN., STE 425
ROLLING MEADOWS, IL 60008
Ilango Radhakrishnan
847 368-0860
- Ownership: Vasanthi Ilangovan - 70%, Ilango Radhakrishnan - 30%
- 8) Vendor # 19883
VTECH SOLUTION INC.
1100 H STREET NW, SUITE 750
WASHINGTON, DC 20005-5479
Anisha Vataliya
571 288-3797
- Ownership: Anisha Vataliva - 50% and Haresh Vataliva - 50%

- | | |
|---|---|
| <p>9) <u>Vendor # 95618</u>
<u>ABACUS SERVICE CORPORATION</u>
<u>25925 TELEGRAPH RD SUITE 110</u>
<u>SOUTHFIELD, MI 48033</u>
<u>Caitlin Clark</u>
<u>248 876-0761</u>
<u>Ownership: Sirishna Akunuri 55%; Sam Akunuri 45%</u></p> | <p>14) <u>Vendor # 96086</u>
<u>COGENT INFOTECH CORPORATION</u>
<u>1035 BOYCE RD SUITE 108</u>
<u>PITTSBURGH, PA 15241</u>
<u>Justin Acord</u>
<u>412 889-7700</u>
<u>Ownership: Manu Mehta 50%; Nandan Banerjee 50%</u></p> |
| <p>10) <u>Vendor # 95647</u>
<u>ACEXTIC CORPORATION</u>
<u>48 HUMMINGBIRD LANE</u>
<u>STREAMWOOD, IL 60107</u>
<u>Godfrey Chinomona</u>
<u>847 917-3367</u>
<u>Ownership: Godfrey Chinomona 100%</u></p> | <p>15) <u>Vendor # 96229</u>
<u>COMPUNNEL SOFTWARE GROUP, INC.</u>
<u>103 MORGAN LANE SUITE 102</u>
<u>PLAINSBORO, NJ 08536</u>
<u>Ashish Yadav</u>
<u>606 606-9010</u>
<u>Ownership: Amit Gaur 75.7%; Rakesh Shah 9%</u></p> |
| <p>11) <u>Vendor # 95624</u>
<u>ALLEGIS GROUP HOLDINGS, INC. DBA</u>
<u>ASTON CARTER, INC.</u>
<u>7301 PARKWAY DRIVE S.</u>
<u>HANOVER, MD 21076</u>
<u>Chris Ware</u>
<u>248 891-7743</u>
<u>Ownership: Allegis Group 100%</u></p> | <p>16) <u>Vendor # 95623</u>
<u>DISKRITER, INC.</u>
<u>370 CASTLE SHANNON BLVD #10499</u>
<u>PITTSBURG, PA 10499</u>
<u>Laveena Yadav</u>
<u>412 465-1214</u>
<u>Ownership: Laveena Yadav 100%</u></p> |
| <p>12) <u>Vendor # 30521</u>
<u>ANCHOR STAFFING INC.</u>
<u>9130 S WESTERN AVE SUITE 834</u>
<u>EVERGREEN PARK, IL 60805</u>
<u>Mary Bell</u>
<u>773 881-0530</u>
<u>Ownership: Joyce Johnson 100%</u></p> | <p>17) <u>Vendor # 95661</u>
<u>DONIA, LLC</u>
<u>231 NORMAN AVE SUITE 110</u>
<u>BROOKLYN, NY 11222</u>
<u>Donia Piersaint</u>
<u>646 793-9281</u>
<u>Ownership: Donia Piersaint 100%</u></p> |
| <p>13) <u>Vendor # 95619</u>
<u>CLOVITY INC</u>
<u>11501 DUBLIN BLVD #200</u>
<u>DUBLIN, CA 94568</u>
<u>Bhawana Vats</u>
<u>925 264-6360</u>
<u>Ownership: Anuj Sachdeva 100%</u></p> | <p>18) <u>Vendor # 40355</u>
<u>ENTERPRISE SOLUTIONS INC.</u>
<u>500 E Diehl Road Ste 130</u>
<u>Naperville, IL 60563</u>
<u>Shirish Paul</u>
<u>630 955-5986</u>
<u>Ownership: Umesh Ghai 57.14%; Sarvajit Thakur 28.57%; Sameer Thakur 14.29%</u></p> |

- 19) Vendor # 95660
HEALTHCARE STAFFING PROFESSIONALS, INC.
6914 CANBY AVE SUITE 109
RESEDA, CA 91335
Cornelius Mamboleo
818 921-3126
Ownership: Maxie Juzang 90%; Cornelius Mamboleo 10%
- 20) Vendor # 96098
INFICARE CARE, INC.
22375 BRODERICK DR #225
DULLES, VA 20166
Charit Mathur
703 945-1800
Ownership: 2/1 requested
- 21) Vendor # 95659
LANCESOFT, INC.
2121 COOPERATIVE WAY SUIT 130
HERNDON, VA 20171
Prashant Arni
703 674-4500
Ownership: Divya Gandhi 100%
- 22) Vendor # 95654
LT STAFFING INC.
2728 GRAND AVE
WAUKEGAN, IL 60085
Lucy Torres
847 782-7268
Ownership: Lucy Torres 100%
- 23) Vendor # 95655
M & M STAFFING AGENCY, LLC
1020 PARK DRIVE UNIT 147
FLOSSMOOR, IL 60422
Monica Mason
708 365-6441
Ownership: Monica Mason 100%
- 24) Vendor # 95621
MARS IT CORP DBA MARS SOLUTIONS GROUP
20900 SWENSON DR SUITE 300
WAUKESHA, IL 53186
Chuck Baker
262 347-4465
Ownership: Rashi Khosla 100%
- 25) Vendor # 95653
RADGOV INC.
6750 N ANDREWS AVE SUITE 200
FORT LAUDERDALE, FL 33309
Ellen Loprete
954 938-2800
Ownership: Jyothi Myneni 57%; Deepa Koduru 43%
- 26) Vendor # 95657
TRANSCEND STAFFING SOLUTIONS LLC
270 DAVIDSON AVE SUITE 704
SOMERSET, NJ 08873
Deepak Sachdeva
201 877-9083
Ownership: Pooja Goyel 100%
- 27) Vendor # 95656
TRYFACTA, INC.
30 S WACKER DR 22ND FLR
CHICAGO, IL 60606
Adesh Tyagi
408 893-5500
Ownership: Ratika Tyagi 100%

#21

February 22, 2024

**RESCIND BOARD REPORT 08-0625-PO2, DOMESTIC VIOLENCE, DATING VIOLENCE,
AND COURT ORDERS OF PROTECTION AND ADOPT NEW
POLICY ON DOMESTIC VIOLENCE AND DATING VIOLENCE**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“Board”) rescind Board Report 08-0625-PO2, Domestic Violence, Dating Violence and Court Orders of Protection, Restraint or No Contact, and adopt a new Policy on Domestic Violence and Dating Violence. This policy was posted for public comment from December 15, 2023 until January 16, 2024.

PURPOSE: This policy addresses the legal obligations imposed on school employees by the Illinois School Code, Domestic Violence Act, Abused and Neglected Child Reporting Act, Mental Health and Developmental Disabilities Act, Mental Health and Developmental Disabilities Confidentiality Act, and Critical Health Problems and Comprehensive Health Education Act, as they relate to domestic violence, dating violence, and teen dating violence. It recognizes the impact that domestic and dating violence have on our students. Chicago Public School employees will work to counteract the traumatic impact of domestic and dating violence by creating a safe environment where students are protected and connected with proper support services.

POLICY TEXT:

I. DEFINITIONS

- A. **Behavior Intervention Plan:** for the purpose of this policy, is implemented for a student who engages in dating violence that impedes their learning or that of others. It includes positive behavioral interventions and supports, behavior management techniques, procedures for crisis intervention, and identifies needs and other strategies to address the behaviors and minimize their impact.
- B. **Complainant:** The person who has experienced the alleged harm. This person is considered a Complainant regardless of whether they choose to file a complaint.
- C. **Dating Violence:** violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the Complainant. The existence of such a relationship shall be determined based on the Complainant’s statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship. For the purposes of this definition:
 - 1. Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.
 - 2. Dating Violence does not include acts covered under the definition of Domestic Violence, as defined below.
- D. **Domestic Violence:** a felony or misdemeanor crime of violence committed:
 - 1. By a current or former spouse or intimate partner of the Complainant;
 - 2. By a person with whom the Complainant shares a child in common;
 - 3. By a person who is cohabitating with, or has cohabitated with, the Complainant as a spouse or intimate partner;
 - 4. By a person similarly situated to a spouse of the Complainant under the domestic or family violence laws of Illinois; or
 - 5. By any other person against an adult or youth Complainant who is protected from that person’s acts under the domestic or family violence laws of Illinois.

To categorize an incident as Domestic Violence, the relationship between the Respondent and the Complainant must be more than just two people living together as roommates. The people cohabitating must be current or former spouses or have an intimate relationship.

- E. **Domestic Violence Act:** The statute adopted by the Illinois General Assembly to “recognize domestic violence as a serious crime against the individual and society which produces family disharmony in thousands of Illinois families, promotes a pattern of escalating violence which frequently culminates in intra-family homicide, and creates an emotional atmosphere that is not conducive to healthy childhood development.”
- F. **Office of Diverse Learner and Support Services (ODLSS):** ODLSS staff for the purpose of this policy includes school social workers, nurses and other employees whom the principal designates to assess the risk and offer assistance to a Complainant of domestic or dating violence.
- G. **Respondent:** The person accused of causing harm.
- H. **Safety Plan:** a strategy implemented by school staff to protect a student from harm, such as Domestic Violence and Dating Violence, as defined below, that impedes their learning and healthy emotional development.
- I. **Sexual Harassment:** Conduct on the basis of sex that satisfies one or more of the following:
 - 1. An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual’s participation in unwelcome sexual conduct;
 - 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District’s education program or activity; or
 - 3. Sexual assault, defined as:
 - a) **Sex Offenses:** Any sexual act or attempted sexual act directed against a Complainant, without the consent of the Complainant including instances where the Complainant is incapable of giving consent.
 - b) **Rape:** Penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of Complainant, without the consent of the Complainant.
 - c) **Sodomy:** Oral or anal sexual intercourse with another person, forcibly and/or against that person’s will (non-consensually) or not forcibly or against the person’s will in instances where the Complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - d) **Sexual Assault with an Object:** To use an object or instrument to penetrate, however slightly, the genital or anal opening of the body of another person, forcibly and/or against that person’s will (non-consensually) or not forcibly or against the person’s will in instances where the Complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - e) **Fondling:** The touching of the private body parts of another person (buttocks, groin, breasts) above or below that person’s clothes for the purpose of sexual gratification, forcibly and/or against that person’s will (non-consensually) or not forcibly or against the person’s will in instances where the Complainant is incapable of giving consent because of age or because of temporary or permanent mental or physical incapacity.
 - f) **Incest:** Non-forcible sexual intercourse between persons who are related

to each other within the degrees wherein marriage is prohibited by Illinois law.

- g) **Statutory Rape:** Non-forcible sexual intercourse with a person who is under the statutory age of consent of 17 years old (or 18 years old when the perpetrator is in a position of trust or authority, such as a teacher or coach).
 - 4. Dating Violence, defined as above;
 - 5. Domestic Violence, defined as above;
 - 6. **Stalking**, defined as: engaging in a course of conduct directed at a specific person that would cause a reasonable person to:
 - a) Fear for the person's safety or the safety of others; or
 - b) Suffer substantial emotional distress.
 - 7. For the purposes of this definition:
 - a) Course of conduct means two or more acts, including, but not limited to, acts in which the stalker directly, indirectly, or through third parties, by any action, method, device, or means, follows, monitors, observes, surveils, threatens, or communicates to or about a person, or interferes with a person's property.
 - b) Reasonable person means a reasonable person under similar circumstances and with similar identities to the Complainant.
 - c) Substantial emotional distress means significant mental suffering or anguish that may but does not necessarily require medical or other professional treatment or counseling.
- J. **Sex/Gender-Based Harassment:** Unwelcome verbal, nonverbal, visual, or physical conduct that is based on an individual's actual or perceived sex/gender, sexual orientation or gender identity. Unwelcome conduct may include bullying, intimidation, offensive jokes, slurs, epithets or name calling, assaults or threats, touching, ridicule or mockery, insults or put-downs, offensive objects or pictures, messages sent via email, text or social media, sexual advances, requests for sexual favors, conduct of a sexual nature, sex-based conduct and any other persistent, pervasive or severe conduct that is objectively offensive and unreasonably interferes with, limits, or denies an individual's educational or employment access, benefits, or opportunities.
- K. **Teen Dating Violence:** means either of the following:
- 1. A pattern of behavior in which a person uses or threatens to use physical, mental, or emotional abuse to control another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age.
 - 2. Behavior by which a person uses or threatens to use sexual violence against another person who is in a dating relationship with the person, where one or both persons are 13 to 19 years of age.

II. DOMESTIC VIOLENCE

A. Parent/Guardian Reports of Domestic Violence

- 1. If a parent or guardian discloses domestic violence to a school employee, that employee shall notify the principal/designee.
- 2. The principal/designee shall immediately refer the parent or guardian to a school counselor, social worker, or other employee who can offer support and referrals to a Complainant of Domestic Violence (hereinafter, "clinical support staff").
- 3. The designated clinical support staff shall:
 - a) Ask the parent/guardian whether she or he is receiving services to address the domestic violence.
 - b) Offer the parent/guardian a private space with a telephone to call the City of Chicago Domestic Violence Helpline, 1-877-TO-END-DV

(1-877-863-6338); TTY 1-877-863-6339.

- c) Ask the parent whether any of these factors, which indicate heightened risk for children, is present:
 - (1) weapons in the home;
 - (2) a child witnessed the violence and/or attempted to intervene;
 - (3) any adult in the home abuses alcohol or drugs;
 - (4) frequent or severe attacks by the abusing partner.
- d) Decide, based upon the answers to these questions and any other relevant factors, whether they have a reasonable suspicion that the student is being abused or neglected. If so, call the DCFS Child Abuse Hotline, 1-800-25-ABUSE, and follow the procedures set out in the Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students.
- e) Inform the parent or guardian of available support for students within the building as well as resources for a referral to external long-term services.
- f) Provide student support services when properly authorized.

B. Student Reports of Domestic Violence

1. If a student reports domestic violence in their family to any school employee, that employee shall either:
 - a) Determine whether to call the Child Abuse Hotline by following the steps listed in Section II.A.3.d. above. If the employee has reasonable suspicion that the student is being abused or neglected, they shall call the Hotline at 1-800-25-ABUSE, and follow the procedures set out in the Board's Policy on Reporting Child Abuse, Neglect, and Inappropriate Relations Between Adults and Students.
 - b) If the employee does not call the Child Abuse Hotline because they do not reasonably suspect that the student is being abused or neglected, the employee shall notify the principal/designee, who will complete the steps listed in the following paragraph.
2. When a principal receives a report of domestic violence, they shall assign a clinical support staff member to schedule a meeting with the parent whom the student identifies as the Complainant of domestic violence to discuss the student's statement and assess the risk to the student. If the parent discloses domestic violence, that employee shall follow the procedures set out in Section II.A. above.

C. Suspicions of Domestic Violence Affecting Students

1. School personnel who suspect that a student's caretaker is experiencing domestic violence shall either:
 - a) Determine whether to call the Child Abuse Hotline by following the steps listed in Section II.A.3.d. above. If the employee has reasonable suspicion that the student is being abused or neglected, they shall call the Hotline at 1-800-25-ABUSE, and follow the procedures set out in the Board's Policy on Reporting Child Abuse, Neglect, and Inappropriate Relations Between Adults and Students; or
 - b) If the employee does not call the Child Abuse Hotline because they do not reasonably suspect that the student is being abused or neglected, the employee shall notify the principal/designee, who will complete the steps listed in the following paragraph.
2. When a principal is advised that a school employee suspects domestic violence in a student's family, the principal shall assign a clinical support staff member to talk to the student to determine whether the student or their parent is in danger based, in part, on the factors listed in **Section II.A.3.c.** above. The principal may call the CPS Student Safety Center at (773) 553-3335 to request assistance. Administrators shall notify the Office of Student Protections and Title IX (OSP) at

773-535-4400 regarding all incidents of home-based abuse involving students.

3. If the student and/or the parent/guardian discloses domestic violence, the school employee shall follow the procedures set out in Section II.A. or B. above.

III. DATING VIOLENCE

A. Reports or Suspicions of Dating Violence

Any school employee who is notified of, or who reasonably suspects, that a student has experienced Dating Violence, Sexual Harassment, or Sex/Gender-Based Harassment, shall immediately report that information in accordance with the District's mandatory reporting requirements, set out in Board's Policy on Reporting of Child Abuse, Neglect and Inappropriate Relations Between Adults and Students. This applies to any incident of teen dating violence that is alleged to have taken place at the school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation.

Refer to the Office of Student Protections and Title IX (OSP) Procedure Manual, posted on the CPS OSP [website](#), for additional guidance on the District's mandatory reporting procedure.

B. Providing Support Services to Complainants of Dating Violence

Staff who are assigned to provide information to a Complainant of Dating Violence, Sexual Harassment, or Sex/Gender-Based Harassment, can be kept abreast of the situation and connect students and families to external resources as needed.

C. Safety Transfers

If a student's safety is jeopardized or the student's education is being disrupted by allowing the Complainant and Respondent to remain in the same school, the Respondent may be subject to a safety transfer in accordance with the Board's Enrollment and Transfer Policy, Board Report 21-0728-PO1, as amended or modified. Upon request, the Complainant may elect to be the party transferred, as opposed to a safety transfer of the Respondent. A Respondent may also be subject to a disciplinary transfer as a consequence of inappropriate behavior, as specified in the Board's Enrollment and Transfer Policy. To implement a safety or disciplinary transfer, schools must satisfy the approval requirements set out in the Board's Enrollment and Transfer Policy.

IV. STUDENT SUPPORT SERVICES

Clinical support staff, such as social workers and counselors, who provide student support services are subject to the confidentiality provisions in the Mental Health and Developmental Disabilities Confidentiality Act:

A. In general, information revealed by a student during a counseling session shall remain confidential. Disclosure of that information is limited to the following:

1. When the information causes the social worker/counselor to reasonably suspect child abuse or neglect, they must call the DCFS Child Abuse Hotline.
2. When and to the extent the social worker/counselor, in their sole discretion, determines that disclosure is necessary to protect the student or another person from a clear, imminent risk of serious physical or mental injury, disease or death inflicted by the student or another person.
3. Upon request, a parent of a student under age 12 is entitled to review and copy their student's counseling records.
4. Upon request, the parent of any student aged 12 to 17 may receive information about the student's current physical and mental condition, diagnosis, treatment

needs, services provided, and services needed, including any medication, only if the student is informed and does not object. The social worker/counselor may also allow the parent to review and copy the student's counseling records if the student consents, or if the social worker/counselor does not find any compelling reason to deny the parent access to these records.

- B. Before disclosing any information, the counselor/social worker should attempt to notify the student and address any safety concerns the student may have about the disclosure.**

V. TRAINING AND CURRICULUM RESOURCES

The Chicago Board of Education is committed to addressing barriers to learning by supporting activities designed to promote health, prevent disease, improve the quality of life for students, and increase health equity across the District. Several CPS offices including the Office of Social and Emotional Learning, the Office of Student Health and Wellness, and the Office of Teaching and Learning coordinate a variety of support services, curricular resources, and school health programs to meet students' social, emotional and physical health needs.

Students in CPS receive foundational learning beginning in Pre-K through the Personal Health and Safety Curriculum provided by the Office of Student Health and Wellness and through the Skills-Based Health Education curriculum provided through the Office of Teaching and Learning. Students receive teen dating violence prevention and healthy relationships education through the CPS Sexual Health Education Curriculum in grades 7 through 12. Additionally, the CPS Skills-Based Health Education Curriculum supports students in developing the knowledge and skills necessary to reduce interpersonal violence through lessons on communication and negotiation to reduce violence and healthy relationships beginning in middle school.

Teen dating violence is unacceptable and prohibited. Each student has a right to a safe learning environment. Teen dating violence is covered in training materials for various audiences, including students. District-wide student education training about teen dating violence in age-appropriate curriculum for grades 7-12 are held on an annual and ongoing basis. Procedures for responding to reports of dating violence, including teen dating violence, are outlined further in the Comprehensive Non-Discrimination, Harassment, Sexual Harassment, Sexual Misconduct and Retaliation Policy and Office of Student Protections and Title IX (OSP) Procedural Manual. Employees of OSP are responsible for receiving reports of dating violence, including teen dating violence. OSP can be reached at Phone: 773- 535-4400 Email: osp@cps.edu.

School administrators are strongly encouraged to develop working relationships with their local domestic violence agency, shelter, or rape crisis center. These providers offer support services to students who have experienced dating or domestic violence and can partner with schools to provide violence prevention programs.

Amends/Rescinds: Rescinds 08-0625-PO2

Cross References: 21-0728-PO1; 22-0622-PO2; 22-0928-PO2

Legal References: 105 ILCS 5/10-22.24b; 105 ILCS 5/14-1.09.1; 105 ILCS 5/14-1.09.2; 405 ILCS 5/3-501; 705 ILCS 405/2-3; 740 ILCS 110/11 *et seq.*; 105 ILCS 110/3.10, Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*

Approved for Consideration:

Camie Pratt
Chief Title IX Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#22a

February 22, 2024

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, and student members of local school councils (LSC) of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or the binding elections of students, as appropriate, for candidates for appointment as ascertained;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils (ALSC) and Boards of Governors ("BOG") of alternative schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods through non-binding advisory staff and student polls and the Chief Executive Officer's recommendations of those or other candidates:

<u>Membership Category</u>	<u>Method of Candidate Selection</u>
Parent	Recommendation by serving ALSC/BOG
Community	Recommendation by serving ALSC/BOG
Advocate	Recommendation by serving ALSC/BOG
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding student elections in schools with a traditional LSC and in ALSC/BOG schools a Non-Binding Advisory Student Poll or Student Serving as a Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by ALCS/BOG

WHEREAS, the established methods of selection of candidates for Board appointment to fill mid-term vacancies on local school councils, appointed local school councils, and/or boards of governors were employed at the schools identified on the attached Exhibit A, and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment.

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments of traditional LSCs where the student election is binding;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local school councils, and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

STUDENT

Daveon Watkins

REPLACING

Vacancy

SCHOOL

Greeley

TEACHER

Rachel Stockley

Amy Seter

Jezell Smith

Tenesha Higgins

Francisco Carreon

REPLACING

Heather McCoy

Vacancy

Gwendolyn McElmury

Robert Palmer

Elpidio Pintor

SCHOOL

Nettelhorst

Payton HS

Stagg

Stagg

Edwards

NON-TEACHER

Diana Williams

Norman Gomez De LaTorre

REPLACING

Kyle Burch

Edith Belloso-Aguirre

SCHOOL

Nettelhorst

Budlong

#22b

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 January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

20240292396

Rationale: Title I Neglected Grant program reclassification

Transfer From:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
54215 Car Fare
252504 Grants Management
430301 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
241014 School Administration
430301 Title I - District Initiatives

Amount: \$1,000

2. **Transfer from Options Network to Options Network**

20240292518

Rationale: Funds transferred to post RFP for ALOPs and other future public postings

Transfer From:

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

Transfer To:

02551 Options Network
115 General Education Fund
54515 Services - Advertising
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

3. **Transfer from Arts to Ferdinand Peck Elementary School**

20240292560

Rationale: Transfer funds to school for arts supplies

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Amount: \$1,000

4. **Transfer from Arts to Lincoln Park High School**

20240292564

Rationale: Transfer funds to school for art supplies

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
221011 Improvement Of Instruction
000000 Default Value

Amount: \$1,000

5. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240292620

Rationale: T3 900401 10687182 Water is leaking when stopped but the water is not releasing when in use

Transfer From:

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

Transfer To:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240292801

Rationale: T3 900401 10684298 Batteries not hold charge pad not spinning correctly troubleshoot and repair needed
T300 SCRUBBER W B 20 IN PATH BATTERY rental need while awaiting repair Beginning 1 5 2 5 1790

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240292803

Rationale: T3 900401 10686273 machine does not work properly needs to be service the machine will not go down to clean the floor and it makes a very loud noise when in use S N 900401 10686273 T300 Scrubber 20

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240292888

Rationale: Boiler repairs to both boilers

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,000

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

20240293365

Rationale: reversing Transfer to correct program

Transfer From:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
241014 School Administration
430301 Title I - District Initiatives

Transfer To:

12610 Budget & Management Office
332 NCLB Title I Regular Fund
54215 Car Fare
252504 Grants Management
430301 Title I - District Initiatives

Amount: \$1,000

10. **Transfer from Talent Office to Talent Office**

20240294952

Rationale: Funds to cover the cost of instructional text books for the Leadership Development training

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
264055 Training And Leadership Development
000000 Default Value

Amount: \$1,000

11. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240294973

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54210 Pupil Transportation
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,000

12. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240294975

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,000

13. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240294976

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,000

14. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240294979

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
55010 Property - Furniture
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Amount: \$1,000

15. **Transfer from Literacy to Literacy**

20240295379

Rationale: Funds to be used to purchase supplies to support the Transitional English program

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 57705 Services - Space Rental
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$1,000

16. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20240296837

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

17. **Transfer from West Ridge Elementary School to Education General - City Wide**

20240296838

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

18. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240296839

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

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

20240296840

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

20. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240296841

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

21. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

20240296842

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

22. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240296843

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

23. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240296844

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

24. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20240296845

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24931 Irma C Ruiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

25. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20240296846

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26021 Willa Cather Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,000

26. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20240296847

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
324 Miscellaneous Federal, State & Local Grants
53215 Commodities - Purchased Food
111008 Grades 1-8-Elementary
399504 After School Programs

Transfer To:

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

Amount: \$1,000

27. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20240296848

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,000

28. **Transfer from Talman Elementary School to Education General - City Wide**

20240296849

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26781 Talman Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,000

29. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20240296850

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,000

30. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296851

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

31. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240296852

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

32. **Transfer from Albany Park Multicultural Academy to Education General - City Wide**

20240296853

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32011 Albany Park Multicultural Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

33. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

20240296854

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,000

34. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240297388

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$1,000

35. **Transfer from South Shore Intl College Prep High School to Education General - City Wide**

20240297389

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

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

Amount: \$1,000

36. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20240297549

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23031 Charles W Earle Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$1,000

37. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297551

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

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

Amount: \$1,000

38. **Transfer from Student Support and Engagement to Stephen T Mather High School**

20240298776

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

39. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20240298783

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

40. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240298786

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

22521 Little Village Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

41. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

20240298787

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

24931 Irma C Ruiz Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

42. **Transfer from Student Support and Engagement to Irma C Ruiz Elementary School**

20240298788

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

24931 Irma C Ruiz Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

43. **Transfer from Student Support and Engagement to Lake View High School**

20240298790

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

44. **Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

20240298796

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

45. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20240298797

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

22091 John J Audubon Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

46. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

20240298798

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

23651 Robert Healy Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

47. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

20240298799

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

22471 Jonathan Burr Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

48. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20240298801

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

28081 Edison Park Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

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

20240298802

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

50. **Transfer from Student Support and Engagement to Monarcas Academy**

20240298806

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25631 Monarcas Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

51. **Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy**

20240298809

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

52. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School**

20240298811

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25931 Ludwig Van Beethoven Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

53. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20240298812

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

54. **Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS**

20240298813

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

53121 Edward Tilden Career Community Academy HS
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

55. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240299241

Rationale: T300e 10919742 does not hold a charge it s not picking up water and the hoses and squeegee need to be checked The machine is located in the first custodial closet near room 105 Rental T300 While aw

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
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: \$1,000

56. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240299982

Rationale: transfer for sports activity supplies etc and hosted wrestling

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
150005	High School Sports	150002	Extra Curricular Activities - Clubs
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240300179

Rationale: T300E 10918895 needs new batteries hoses and squeegees Repair and Troubleshoot T300 T500 SCRUBBER W B 20 26 28 IN PATH BATTERY Rental while awaiting purchase 1 19 3 19 3470

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
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: \$1,000

58. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240300182

Rationale: T3 900401 10677920 needs repair troubleshoot repair leaks when in use replace hoses Rental T300 while awaiting repair beginning 10 31 2 9 3270

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
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: \$1,000

59. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240300708

Rationale: T5 10685477does not spin nor dispenses water through the brushes NTE 1000 Carpet Extractor T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1420

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
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: \$1,000

60. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300710

Rationale: T3 900401 10682972 Repair and troubleshoot machine not driving correctly Rental
T300 while awaiting repair SCRUBBER W B 20 IN PATH BATTERY 1790 Beginning 1 19

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

61. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20240300729

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,000

62. **Transfer from Arts to William E B Dubois Elementary School**

20240300740

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,000

63. **Transfer from Arts to Alexander Graham Elementary School**

20240300744

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,000

64. **Transfer from Arts to Arthur R Ashe Elementary School**

20240300747

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,000

65. **Transfer from Arts to Mahalia Jackson Elementary School**

20240300766

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240300829

Rationale: Rewire Boiler to avoid for manual run

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,000

67. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20240300857

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

Transfer From:

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

Transfer To:

69036 Chicago Jewish Day School
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,000

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

20240300924

Rationale: T3 900401 10674559 not holding a charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240300927

Rationale: T300E 10918898 Repair and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting repair Beginning 1 22 1790

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

70. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240300928

Rationale: T7 10919289 batteries not holding charge Troubleshoot and repair Rental T7
SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240300930

Rationale: T500E 10918860 Machine is leaking acid Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

72. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240300931

Rationale: T3 900401 10686288 Battery replacement repair and trouble shoot Rental T300 2 Long
term awaiting purchase SCRUBBER W B 20 IN PATH BATTERY 4770

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

20240300932

Rationale: E5 900419 30005105 Not Working Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240300935

Rationale: T300e 10919776 Machine needs replacement battery motor potentially Please verify hoses as well
Machine located in CPC building

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

75. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240300939

Rationale: Nobel T300 10912836 Not holding charge repair and troubleshoot 2 T300 Rental while awaiting repair SCRUBBER W B 20 IN PATH BATTERY1770

Transfer From:

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

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

76. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20240301260

Rationale: E5 900419 10666745at school is not working properly Troubleshoot and repair

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240301262

Rationale: T300 10917647 pad driver drops too far on the floor and wont spin its leaking water and will not hold a charge Troubleshoot and repair NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginni

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

78. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240301264

Rationale: T7 10919290 need new batteries and will not hold a charge Repair and troubleshoot and PM check NTE 1000

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

79. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240301266

Rationale: T5 10685035 Battery not holding charge need replacement PM check NTE 1000

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

80. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240301267

Rationale: T300 10916172 Battery not holding a charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240301650

Rationale: T500E 10918853 Not picking up water Front scrubber pad driver missing Troubleshoot and repair PM Check NTE 1000
Rental T500 SCRUBBER W B 26 28 IN PATH BATTERY DISC Beginning 1 24 1970

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

82. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240301651

Rationale: T300 900734 10987528 Leaks when filling not picking up Troubleshoot and repair PM Check NTE 1000

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240301652

Rationale: T3 900401 10683410 Battery replacement Not holding charge Troubleshoot and repair NTE 1000

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

84. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240301653

Rationale: T3 900401 10687170leaking water and not holding charge Repair and troubleshoot NTE1000

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

85. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240301655

Rationale: T3 Not holding charge repair Troubleshoot NTE Rental T300 Beginning 12 19 1 19

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

86. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240301657

Rationale: t300 10915057 machine will not hold charge

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

87. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School**

20240301658

Rationale: T300E 10917642 need new batteries and drive pad Repair and troubleshoot NTE 1000

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

88. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240301661

Rationale: Swingo 855b S N 75177571084363 Not picking up water Cuts off periodically Troubleshoot and repair NTE 1000

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

89. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20240301662

Rationale: T300 10990614 Repair and Troubleshoot Machine not sucking up water

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

90. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240301664

Rationale: Floor Scrubber Pacific S 20 S N106088 Issue The machine won t hold a charge It needs a new battery

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240303044

Rationale: Transfer to reimburse a school for STLS supplies

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$1,000

92. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20240303933

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

Transfer From:

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

Transfer To:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$1,000

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

20240304196

Rationale: T3 900401 10676464 Battery replacement troubleshoot and repair NTE1000

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240304203

Rationale: T300 ss300 10911953 Troubleshoot and repair NTE 1000 Rental T300 beginning 1 31 while awaiting repair 1790

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

95. **Transfer from Network 11 to Network 11**

20240304210

Rationale: Transfer funds to cover NCE Conference Registration

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

96. **Transfer from Student Support and Engagement to Principal Quality**

20240298336

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57605 Workers Compensation
264214 Principal Sourcing & Recruitment
373006 Roe/Isc Operations

Amount: \$1,002

97. **Transfer from Manley Career Academy High School to Education General - City Wide**

20240297540

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$1,004

98. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20240296679

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24511 Ellen Mitchell Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,005

99. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

20240296680

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,005

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

20240296836

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,005

101. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240292412

Rationale: After installation of the new gas valve The boiler would still not fire Tested the pilot solenoid and found it to be working Removed the burner control and went to a HVAC Supplier to have the burner control tested The burner tested inop

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,007

102. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240293075

Rationale: Kompact 1 3 GPH Chemical Pump Surface Mount Bracket for Tekna Kompact Pump and installation

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,008

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

20240297996

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 144607 Carpentry-Vocational
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,009

104. **Transfer from Sor Juana Ines de la Cruz ES to Student Support and Engagement**

20240292438

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,014

105. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296678

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,015

106. **Transfer from Student Support and Engagement to Network 10**

20240298335

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02501 Network 10
324 Miscellaneous Federal, State & Local Grants
57105 Pensions - Employer, Teacher
221080 Aio - Improvement Of Instruction
373006 Roe/Isc Operations

Amount: \$1,015

107. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20240292621

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

108. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240292622

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

109. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240292624

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY 12 22 1020

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

110. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

20240292625

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

111. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20240292628

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

112. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20240292630

Rationale: B5 BURNISHER 20IN HIGH SPEED BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240292639

Rationale: T300 Beginning 1 03 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

114. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240292641

Rationale: T300 Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

115. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240292643

Rationale: T300 Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

116. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School**

20240293613

Rationale: Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

117. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240293620

Rationale: T3 900401 10682965 not charging keeping a charge Rental T300 While awaiting repair Beginning 12 22 1 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

118. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240300218

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 12 22 1020

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

119. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240300223

Rationale: Rentals T300 Winter Project Beginning 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

120. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20240300224

Rationale: Rental T300 Winter Projects Beginning 12 22 SCRUBBER W B 20 IN PATH BATTERY 1020

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

121. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240300227

Rationale: Rental B5 beginning 12 22 Winter projects BURNISHER 20IN HIGH SPEED BATTERY

Transfer From:

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

Transfer To:

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

Amount: \$1,020

122. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School**

20240300933

Rationale: Rental T300 Winter projects Beginning 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

26231 James Weldon Johnson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

123. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240300936

Rationale: Rental T300 Beginning 12 22 Winter projects SCRUBBER W B 26 28 IN PATH BATTERY DISC

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,020

124. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240301435

Rationale: To cover PO for M M Limo Services Invoice 8892

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
474571 Special Student Needs-C. Perkins

Amount: \$1,020

125. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20240296677

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22331 Orville T Bright Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,021

126. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240292370

Rationale: Urgent Pool chemicals to keep pool running Acid Rite tablets

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,023

127. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20240296676

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23591 Helge A Haugan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,023

128. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240300844

Rationale: Need new motor for heating system pump

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

129. **Transfer from Teaching and Learning Office to Robert Healy Elementary School**

20240299105

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,025

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

20240300070

Rationale: URGENT Exterior door 21 repairs SAFETY

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,026

131. **Transfer from Teaching and Learning Office to Everett McKinley Dirksen Elementary School**

20240299018

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,026

132. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240296675

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,028

133. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20240296674

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161 LaSalle Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
57405 Medicare
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,029

134. **Transfer from Teaching and Learning Office to Carl Schurz High School**

20240299421

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,034

135. **Transfer from Teaching and Learning Office to Richard Edwards Elementary School**

20240299042

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,036

136. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

20240296673

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29021 Burnside Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,036

137. **Transfer from Student Support and Engagement to Principal Quality**

20240298334

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$1,038

138. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

20240296672

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,038

139. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

20240296671

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,039

140. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240302042

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,040

141. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240302486

Rationale: ILT Institute space rental

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,040

142. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

20240296670

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,044

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

20240292524

Rationale: John Deere needs tune up installation of snowblower attachment

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,045

144. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

20240299439

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,046

145. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

20240292652

Rationale: Repair on snow removal equipment tractor tire and other misc items on tractor

Transfer From:

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

Transfer To:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,046

146. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20240296669

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,046

147. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240296668

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,047

148. **Transfer from Jacob Beidler Elementary School to Hiram H Belding Elementary School**

20240296591

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

22221 Hiram H Belding Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$1,047

149. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School**

20240293991

Rationale: Snow blower service and repair

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,047

150. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240293135

Rationale: Drain backed up and can not be contained

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

151. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294155

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
370 Elementary and Secondary School Relief
52130 Career Service Salaries - Extended Day
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$1,050

152. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20240300281

Rationale: 2nd Floor North Hallway Scope Drinking Fountain Provide plumber and equipment to rod sanitary drain serving fixture Flush line with water to ensure proper operation

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

153. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20240301666

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

Transfer From:

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

Transfer To:

69509 North Park Elementary School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,050

154. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240302205

Rationale: Rod Jet kitchen sink drain that runs into grease trap

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,050

155. **Transfer from Teaching and Learning Office to George Westinghouse College Prep**

20240299495

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,051

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

20240293208

Rationale: HEATER MOTORS FOR BOILER ROOM

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,052

157. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240296667

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,054

158. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20240296666

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,054

159. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240292898

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,055

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

20240293400

Rationale: Glass in 2nd floor boys bathroom was damaged due to constant abuse and needs replacement and securing

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,055

161. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240293508

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24661 Louis Nettelhorst Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,058

162. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240293825

Rationale: LIGHTS FOR THE BUILDING

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,060

163. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240293739

Rationale: The toilet stack to the student bathrooms in the middle of the building is clogged Water is backing up and overflowing in the first floor bathrooms These bathrooms have been shut down until repairs can be made

Transfer From:

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

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,060

164. **Transfer from Teaching and Learning Office to George Armstrong International Studies ES**

20240299163

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,065

165. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296549

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57405	Medicare
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,065

166. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

20240296122

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,069

167. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240296665

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781	Brian Piccolo Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
320020	Other After Schools Programs
399504	After School Programs

Transfer To:

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

Amount: \$1,071

168. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School**

20240299369

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,071

169. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20240295595

Rationale: need steam valve replacements for univents in classrooms

Transfer From:

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

Transfer To:

22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,074

170. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20240300865

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69504 Pui Tak Christian School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,076

171. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240296664

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23341 Johann W von Goethe Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,079

172. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

20240296663

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,080

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

20240296116

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52150 Termination Payout of Sick & Vacation Days - ESPs
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Amount: \$1,083

174. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

20240296662

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,083

175. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

20240303052

Rationale: Building Connections Activities 1 3

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

26301 Ronald E McNair Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,088

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

20240295159

Rationale: Quote for lighting supplies including switches and cfl

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,092

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

20240293130

Rationale: Stanton Mechanical Troubleshoot hot water heater

Transfer From:

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

Transfer To:

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

Amount: \$1,096

178. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240292759

Rationale: john deer snow need repair

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,097

179. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240293507

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
370 Elementary and Secondary School Relief
53306 Commodities: Software (Non-Instructional)
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,099

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

20240294905

Rationale: To purchase food on Date 01 24 2024 from Carbon Invoice 1012424270

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 474571 Special Student Needs-C. Perkins

Amount: \$1,100

181. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240296661

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,100

182. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20240298834

Rationale: NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,103

183. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240293049

Rationale: Troubleshoot and diagnose active Trouble Alarms in Fire Panel 1st and 2nd FI signal circuits

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

184. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School**

20240294141

Rationale: To furnish and install 1 Conventional Heat Detector found to not be operating in the following location Located 2nd Floor Janitor Closet by Rm 201 To Trouble shoot and diagnose Initiating Zones 4 in the following locations do n

Transfer From:

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

Transfer To:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

185. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20240296660

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,105

186. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240301542

Rationale: Need repairs on fire alarm panel panel reading loop break and third floor nac panel trouble System creating false alarms and setting system

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,105

187. **Transfer from Paul Revere Elementary School to Education General - City Wide**

20240296659

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,106

188. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20240297489

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,111

189. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240294088

Rationale: Transferring to open tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$1,115

190. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240298876

Rationale: Air Filters for AHUs 12 cases 24 x24 x2 Standard Capacity M8 Pleated Filter 4 cases 20 x20 x2 Standard Capacity M8 Pleated Filter 1 case 16 x20 x2 Standard Capacity M8 Pleated Filter 1 case 20 x30 x2 Standard Capacity M8 Pleated

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,115

191. **Transfer from Student Support and Engagement to Education General - City Wide**

20240298176

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,118

192. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240304258

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,119

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

20240292629

Rationale: SS CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1120

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

194. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240292646

Rationale: T3 10713137batteries are not holding a charge Batteries die after 10 minutes of usage Square Scrub Beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR 1120

Transfer From:

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

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

195. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240293619

Rationale: Square Scrub Beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR 1120

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

196. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240298265

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,120

197. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240300221

Rationale: Rental Square Scrub beginning 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

198. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240300225

Rationale: Rental Annex B5 Beginning 12 22 Winter Projects BURNISHER 20IN HIGH SPEED BATTERY 1120

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

199. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240297488

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,123

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

20240292489

Rationale: Change exterior lights and controls

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,125

201. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240292873

Rationale: Uni vent parts for YMCA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,130

202. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

20240297487

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
53205 Commodities - Supplied Food
320014 After School Enrichment Program
399504 After School Programs

Transfer To:

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

Amount: \$1,131

203. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20240297486

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,133

204. **Transfer from Paul Revere Elementary School to Education General - City Wide**

20240297485

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,133

205. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240297484

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,137

206. **Transfer from Network 8 to Network 8**

20240298695

Rationale: Lunch for 68 guests order for 50 for Network 8 Principals APs Monthly Meeting Jan Lemon chicken breast lasagna mashed potatoes roasted veggies Assorted beverages Catered by Catering by David

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,140

207. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS**

20240299285

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,145

208. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240297483

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,147

209. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20240303799

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69281 St. Elizabeth of Trinity
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,147

210. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297482

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221 Albert G Lane Technical High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,149

211. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

20240296590

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

23431 Nathanael Greene Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Amount: \$1,149

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

20240303830

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,150

213. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296276

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,154

214. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240297481

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,158

215. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20240297480

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,162

216. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

20240294118

Rationale: Boiler 4 down 1 9 24 with a bad purge card and time delay relay

Transfer From:

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

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,170

217. **Transfer from Talent Office to Office of Student Health & Wellness**

20240296569

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,173

218. **Transfer from Student Support and Engagement to Talent Office**

20240298328

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264213 Talent Operations
 373006 Roe/lsc Operations

Amount: \$1,173

219. **Transfer from Student Support and Engagement to Network 10**

20240298329

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

02501 Network 10
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$1,173

220. **Transfer from Student Support and Engagement to Network 4**

20240298330

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02441 Network 4
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
373006 Roe/Isc Operations

Amount: \$1,173

221. **Transfer from Student Support and Engagement to Talent Office - City Wide**

20240298331

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

11070 Talent Office - City Wide
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
264220 Performance Evaluation
373006 Roe/Isc Operations

Amount: \$1,173

222. **Transfer from Student Support and Engagement to Network 6**

20240298332

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02461 Network 6
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
373006 Roe/Isc Operations

Amount: \$1,173

223. **Transfer from Student Support and Engagement to Network 2**

20240298333

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02421 Network 2
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
373006 Roe/Isc Operations

Amount: \$1,173

224. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240297479

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,173

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

20240296115

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57605 Workers Compensation
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Amount: \$1,184

226. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240293729

Rationale: Quote for tractor repairs John Deere X425 tune up spark plugs oil change etc

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,185

227. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240292716

Rationale: Quote for tractor repairs My tractors are at the shop and will need these quotes approved ASAP

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,185

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

20240295166

Rationale: Bathroom fixture supplies for repairs

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,188

229. **Transfer from Talent Office to Mahalia Jackson Elementary School**

20240296081

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

26651 Mahalia Jackson Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$1,188

230. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240297478

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,192

231. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy**

20240300875

Rationale: Motors for univents for heating

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,195

232. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Stadium**

20240292714

Rationale: Riding Mower Repairs

Transfer From:

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

Transfer To:

68020 Hanson Park Stadium
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,196

233. **Transfer from Teaching and Learning Office to Lake View High School**

20240299270

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,198

234. **Transfer from Citywide Student Support and Engagement to Burnham Elementary Inclusive Academy**

20240297564

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442282 21st Century Community Learning Centers Cohort Project A1

Amount: \$1,199

235. **Transfer from Budget & Management Office to Information & Technology Services**

20240292474

Rationale: 4 headsets per ServiceNow ticket number SCTASK1742765

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 252206 Budget Development
 000000 Default Value

Transfer To:

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

Amount: \$1,200

236. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School**

20240293767

Rationale: Transfer of IB funds to pay for travel lodging for workshops

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,200

237. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240294331

Rationale: URGENT LIFE SAFETY Deficiency flagged from Chicago Fire Department Inspection Quote from Chicago Fire Protection to ADD 1 smoke detector in Storage room with Fire Panel located inside

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,200

238. **Transfer from Percy L Julian High School to Education General - City Wide**

20240297532

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

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

Amount: \$1,200

239. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

20240301394

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

240. **Transfer from Network 2 to Network 2**

20240301850

Rationale: For Case managers meeting food

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,200

241. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240302881

Rationale: 1 200 00 should be deducted from the 2023 46331 MEP project and transferred to ITS 12510 115 54405 254501 000000 2024

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

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

Amount: \$1,200

242. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School**

20240299019

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,204

243. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240295099

Rationale: Snow blower repairs and services for four snow blowers

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,206

244. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240292884

Rationale: Automatic Pool Vacuum Repairs

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,210

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

20240297477

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22101 Avalon Park Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,214

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

20240293038

Rationale: ADDITIONAL quote for pool pump repairs

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,214

247. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20240297476

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25681 Alessandro Volta Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,216

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

20240294959

Rationale: snow equipment repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,221

249. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240295688

Rationale: Install Mod Motors on RTU 3 and 9

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,225

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

20240292653

Rationale: Investigate Issue Unknown Solution Further Action Required Due to Condition Client Request Diagnose coolant leak that was reported by the customer

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,226

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

20240302292

Rationale: Fan Motor Replacement for heaters on the dock at Southshore International HS

Transfer From:

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

Transfer To:

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

Amount: \$1,228

252. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240293506

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,230

253. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240297475

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,230

254. **Transfer from Teaching and Learning Office to Nicholas Senn High School**

20240299422

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,235

255. **Transfer from Talent Office to Talent Office**

20240296731

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 262005 Educator Effectiveness
 542137 Distributed Leadership In Opportunity School (Dlos)

Amount: \$1,239

256. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240294955

Rationale: Shut down the domestic water supply to allow fire protection contractor to complete a separate scope of work

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,240

257. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240297474

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,245

258. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240293505

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46341 Gurdon S Hubbard High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,246

259. **Transfer from Arts to Arts**

20240292636

Rationale: To buy cases for music equipment the department owns

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$1,250

260. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240293047

Rationale: Install weatherproof cabling overhead to feed parking lot lighting

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

261. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240299248

Rationale: Rental Carpet extractor Kaivac Winter Projects 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN KV 17 GL TANK 500 PSI 1250

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,250

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

20240301413

Rationale: Water leaking along roof drain riser into room 105 107 Engineer s ofc

Transfer From:

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

Transfer To:

24711 Norwood Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,250

263. **Transfer from Language & Cultural Education - City Wide to Pablo Casals Elementary School**

20240301500

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

264. **Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School**

20240301501

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

265. **Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst Elementary School**

20240301502

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

24661 Louis Nettelhorst Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

266. **Transfer from Language & Cultural Education - City Wide to William J Bogan High School**

20240301503

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

46041 William J Bogan High School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

267. **Transfer from Language & Cultural Education - City Wide to William H Ray Elementary School**

20240301504

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

268. **Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School**

20240301505

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

269. **Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240301506

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

270. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School**

20240301508

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

271. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond Elementary School**

20240301510

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

23531 Charles G Hammond Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

272. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School**

20240301511

Rationale: BAC funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
300110 Ebf - Bilingual Programs

Amount: \$1,250

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

20240297812

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57215 Pensions - Employer, ESP Federally Funded
221011 Improvement Of Instruction
474570 Special Student Needs-C. Perkins

Amount: \$1,251

274. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240297473

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,253

275. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

20240297472

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30011 Nancy B Jefferson Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,254

276. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297471

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,257

277. **Transfer from Early Childhood Development - City Wide to Medgar Evers Elementary School**

20240294839

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26591 Medgar Evers Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,265

278. **Transfer from Teaching and Learning Office to George Washington High School**

20240299486

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,268

279. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20240297470

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,269

280. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20240296926

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23931 Minnie Mars Jamieson Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,276

281. **Transfer from Teaching and Learning Office to Roald Amundsen High School**

20240299160

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,278

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

20240297995

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
57210 Pensions - ESP Employer
221011 Improvement Of Instruction
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,280

283. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20240292903

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

284. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240303689

Rationale: Transferring funds to South Shore Intl for student travel HOSA

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
212023 Post Secondary Education
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
54210 Pupil Transportation
148001 Allied Health
000000 Default Value

Amount: \$1,282

285. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240297469

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,285

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

20240304201

Rationale: Aztec pickupT3 drop off T5 10685026 Repairs rejected due to exceeding cost of purchase EQ to be removed from site Asset tag of T5 and request to be added in Corrigo for tracking

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,285

287. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

20240294837

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,288

288. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

20240294857

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,291

289. **Transfer from Spry Community Links High School to Education General - City Wide**

20240297370

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,298

290. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

20240295725

Rationale: Parts to repair ventor motor in cafeteria

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,298

291. **Transfer from William Jones College Preparatory High School to Information & Technology Services**

20240293137

Rationale: REQ1677947 SCTASK1735023 Transferring funds to Telecom Cellular Service to purchase CPS smartphone for school principal

Transfer From:

47021 William Jones College Preparatory High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,300

292. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240294134

Rationale: Skyline professional development

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develp
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,300

293. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20240300725

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,300

294. **Transfer from Arts to William B Ogden Elementary School**

20240300738

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,300

295. **Transfer from Network 2 to Network 2**

20240301867

Rationale: Smores newsletter subscription

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,300

296. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240297468

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,302

297. **Transfer from Student Support and Engagement to Network 4**

20240298327

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02441 Network 4
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$1,304

298. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240297467

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,304

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

20240300864

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,309

300. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School**

20240299138

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,315

301. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240297466

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,319

302. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

20240298266

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

65018 Pathways in Education- Ashburn
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,319

303. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240294361

Rationale: Scope of Work Replace AirFlow switch for combustion air boiler 1 and flame sight glass with latch

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,320

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

20240301543

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,320

305. **Transfer from John Palmer Elementary School to Capital/Operations - City Wide**

20240301507

Rationale: Funds Transfer From Project 2021 24821 ICR To Award 2020 443 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,323

306. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240301515

Rationale: Funds Transfer From Award 2020 453 00 01 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,323

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

20240304198

Rationale: 4 Vacuum Repair Aztec Tennant Upright 1323 09

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,323

308. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240297465

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,326

309. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20240293504

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,326

310. **Transfer from Network 15 to Network 15**

20240301072

Rationale: To purchase breakfast and lunch for the principals meeting on January 30

Transfer From:

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

Transfer To:

02651 Network 15
115 General Education Fund
53215 Commodities - Purchased Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,327

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

20240293728

Rationale: RTU 2 Control module is not working

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,328

312. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240297464

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,330

313. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

20240293503

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23621 Stephen K Hayt Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,333

314. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240297463

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,334

315. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer Elementary School**

20240297543

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$1,335

316. **Transfer from Simpson Academy HS for Young Women to Education General - City Wide**

20240297462

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49051 Simpson Academy HS for Young Women
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,335

317. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

20240292768

Rationale: Remove and replace leaking seal on feed water pump Check for leaks upon completion

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

318. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20240298267

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66143 Noble - Rauner College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,340

319. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

20240297461

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23871 Thomas Hoyne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,343

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

20240298913

Rationale: Emergency lights

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,345

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

20240292458

Rationale: EM Lighting Troubleshoot

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

322. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295439

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
55005 Property - Equipment
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,350

323. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240297460

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,353

324. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

20240294853

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

24791 James Otis Elementary School
370 Elementary and Secondary School Relief
53215 Commodities - Purchased Food
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,354

325. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240297459

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,356

326. **Transfer from Early Childhood Development - City Wide to Perkins Bass Elementary School**

20240300714

Rationale: Building Connections Activity 1

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22161 Perkins Bass Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,356

327. **Transfer from Arts to Stephen T Mather High School**

20240303651

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,360

328. **Transfer from Teaching and Learning Office to John F Kennedy High School**

20240299147

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,361

329. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20240297458

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,366

330. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240300549

Rationale: 6 Retractable Vinyl Backdrop and Fabric Podium Banner

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,366

331. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20240301904

Rationale: Building Connections Activities 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,369

332. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240297457

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,370

333. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20240297456

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,373

334. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240297455

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,376

335. **Transfer from Office of Catholic Schools to St Josaphat School**

20240292496

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161 St Josaphat School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,380

336. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240293502

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26701 Fairfield Elementary Academy
370 Elementary and Secondary School Relief
54210 Pupil Transportation
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,380

337. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240293824

Rationale: replace old fire ext

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,380

338. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240300821

Rationale: Furnish and install 1st 2nd and 3rd floor windows 2 glass windows were shot at 210 310

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,380

339. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240297454

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,380

340. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

20240296447

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,388

341. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240292731

Rationale: NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,390

342. **Transfer from Network Support to Network Support**

20240302724

Rationale: Clearing negatives

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 52100 Career Service Salaries - Regular
 221080 Aio - Improvement Of Instruction
 494094 Title lia Teacher Quality

Transfer To:

11110 Network Support
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494094 Title lia Teacher Quality

Amount: \$1,395

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

20240297453

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,396

344. **Transfer from Student Support and Engagement to Talent Office**

20240298326

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264220 Performance Evaluation
 373006 Roe/Isc Operations

Amount: \$1,397

345. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240297452

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,398

346. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

20240301752

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative

300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

22401 Luther Burbank Elementary School
370 Elementary and Secondary School Relief
54505 Seminar, Fees, Subscriptions, Professional Memberships
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,398

347. **Transfer from Network 8 to Network 8**

20240294757

Rationale: Airfare and hotel for the National Council of Teachers of Mathematics NCTM Regional Conference Exposition Seattle WA for N8 Math ISL Roundtrip flight is through Southwest for 222 80 and hotel accommodations at the Sheraton Grand 3 nights 880 57 and 1 night 295 96

Transfer From:

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

Transfer To:

02481 Network 8
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,399

348. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240292500

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

Transfer From:

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

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

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,400

349. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294151

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
370 Elementary and Secondary School Relief
54205 Travel Expense
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$1,400

350. **Transfer from Network 3 to Network 3**

20240300048

Rationale: Books for PD

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$1,400

351. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

20240300381

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$1,400

352. **Transfer from Arts to Martha Ruggles Elementary School**

20240300769

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,400

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

20240302114

Rationale: Solorio Wood Floor replacement in gym

Transfer From:

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

Transfer To:

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

Amount: \$1,400

354. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240297451

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,403

355. **Transfer from Arts to Ellen Mitchell Elementary School**

20240303647

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

24511 Ellen Mitchell Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$1,406

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

20240300142

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442302 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442302 21st Century Community Learning Centers - (Cohort
 15-Grant 7)

Amount: \$1,406

357. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297450

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,406

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

20240298175

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,407

359. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240296433

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,411

360. **Transfer from Bowen High School to Education General - City Wide**

20240297449

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,415

361. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

20240297325

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

20071 Columbia Explorers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,416

362. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

20240298268

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

69618 Pathways in Education Humboldt Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,418

363. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

20240299477

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,420

364. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240292650

Rationale: T5 10685477 does not spin nor dispenses water through the brushes NTE 1000 Carpet
 Extractor T300 SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22
 1420

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,420

365. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20240297324

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,420

366. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240300847

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

Transfer From:

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,420

367. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School**

20240299122

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,422

368. **Transfer from Disney II Magnet School to Education General - City Wide**

20240297323

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,422

369. **Transfer from Spry Community Links High School to Education General - City Wide**

20240297371

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

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

Amount: \$1,423

370. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292507

Rationale: repair fire alarm

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,430

371. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240293501

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25941 Carrie Jacobs Bond Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,430

372. **Transfer from Arts to Douglas Taylor Elementary School**

20240300721

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,430

373. **Transfer from Teaching and Learning Office to Stephen T Mather High School**

20240299304

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,431

374. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20240303810

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69050 St Barnabas School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,433

375. **Transfer from Collins Academy High School to Education General - City Wide**

20240297322

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131 Collins Academy High School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,434

376. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

20240297321

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22471 Jonathan Burr Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,437

377. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240294534

Rationale: Remove Microbial matter from inside boiler make up water tank Refill tank with 50 50 mix of water and Glycol

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,438

378. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240297320

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,438

379. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240295262

Rationale: HEAT RELATED Fan Power Box Motors Motor Brackets Fan Capacitors

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,440

380. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240292378

Rationale: NA

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,444

381. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297319

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,445

382. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

20240303611

Rationale: Funds Transfer From Project 2021 47081 ICR To Award 2021 443 00 19 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,446

383. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240303690

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,446

384. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240294585

Rationale: Rod and raise water supply line so that the toilet can operate correctly Was a child toilet and was replaced with an adult one

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,447

385. **Transfer from Talent Office to Charles P Steinmetz College Preparatory HS**

20240296080

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$1,448

386. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

20240294862

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,450

387. **Transfer from Teaching and Learning Office to Thomas Kelly High School**

20240299145

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,454

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

20240292587

Rationale: Vendor to service snow equipment

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,455

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

20240300213

Rationale: CTE funds to support Cosmetology and Barbering

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$1,456

390. **Transfer from Talent Office to Walter L Newberry Math & Science Academy ES**

20240296079

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$1,460

391. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240302109

Rationale: Fire alarm technician to troubleshoot alarm signals not being received by security

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,467

392. **Transfer from Student Support and Engagement to Principal Quality**

20240298325

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$1,467

393. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240297318

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,470

394. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240297317

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,471

395. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240292479

Rationale: Univent motors and transformers

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,472

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

20240297316

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,480

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

20240303675

Rationale: Transferring funds for HOSA transportation for North Grand High School

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000000 Default Value

Amount: \$1,485

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

20240293706

Rationale: SNOW REMOVAL Quote to repair snow plow

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,486

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

20240293500

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29191 Inter-American Elementary Magnet School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,488

400. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240298743

Rationale: Fire extinguishers to be replaced by JCI

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,489

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

20240292996

Rationale: Classroom patch and paint due to water intrusion from exterior deficiencies

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,490

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

20240295735

Rationale: Lighting Supply Quote T8

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,490

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

20240292386

Rationale: Trouble shooting boilers

Transfer From:

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

Transfer To:

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

Amount: \$1,495

404. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240292478

Rationale: RTU 1 and 2 not operating properly per QAS Report

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

405. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

20240292514

Rationale: Provide Technician to Troubleshoot Boiler Perform Boiler Tune Up for 1 Boiler Provide Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire Provide Combustion Analysis

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,495

406. **Transfer from Facility Opers & Maint - City Wide to Johnnie Coleman Elementary Academy**

20240292739

Rationale: Motor for the Cafeteria RTU

Transfer From:

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

Transfer To:

26751 Johnnie Coleman Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,495

407. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240293426

Rationale: Hot water tank had flame roll out causing burns on side of tank and wires Rewired but tank still not turning on

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

408. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240294297

Rationale: Provide Technician for the Day to Troubleshoot Boiler Automation Controls

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

409. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240295094

Rationale: Provide Technician to Troubleshoot Boiler

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,495

410. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240297315

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,496

411. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240297314

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,496

412. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240295594

Rationale: NA

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,499

413. **Transfer from Network 17 to Network 17**

20240293134

Rationale: Non Digital Materials

Transfer From:

02671 Network 17
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02671 Network 17
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

414. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294153

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,500

415. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294159

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$1,500

416. **Transfer from Arts to Arts**

20240294366

Rationale: Transfer funds to support professional learning arts partner services

Transfer From:

10890 Arts
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

417. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240297308

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

418. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

20240297309

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

419. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240297310

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,500

420. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240297311

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,500

421. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

20240297312

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26891 Velma F Thomas Early Childhood Center
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,500

422. **Transfer from Carl Schurz High School to Education General - City Wide**

20240297313

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46281 Carl Schurz High School
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,500

423. **Transfer from Accounting to Information & Technology Services**

20240298835

Rationale: REQ1703582 To purchase 5 agent headsets for the inContact phone system

Transfer From:

12410 Accounting
115 General Education Fund
53405 Commodities - Supplies
252502 Controller'S Office
000000 Default Value

Transfer To:

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

Amount: \$1,500

424. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240300562

Rationale: Quote from Buckeye to furnish and install 10 of gutter downspout to replace section that is missing Adjust and re fasten existing downspout that is not connected properly

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,500

425. **Transfer from Arts to Theodore Roosevelt High School**

20240300736

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,500

426. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240300851

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,500

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

20240300871

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

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

20240300911

Rationale: vendor to supply light sensor relays for rooms 224 and teachers lounge

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,500

429. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

20240301586

Rationale: Hosting Debate HS Tournament January 27 2024 Custodial Staff

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
150008 Debate - High School
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000319 Academic Competitions

Amount: \$1,500

430. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

20240301750

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

24641 Henry H Nash Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,500

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

20240302963

Rationale: To cover shipping Cost for all CTE related Amazon Orders

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54560 Delivery Service
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Amount: \$1,500

432. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20240303619

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,500

433. **Transfer from Arts to North River Elementary School**

20240303626

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,500

434. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240304161

Rationale: Creative Schools Fund Grant SY24 Spring Grant

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$1,500

435. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292505

Rationale: Snow blower repair

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,510

436. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240297307

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,512

437. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240294740

Rationale: Replace 2 actuators for boiler room dampers

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,514

438. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240297306

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,515

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

20240296114

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$1,516

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

20240300226

Rationale: Rental Carpet Extractor Square scrub for winter projects beginning 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,520

441. **Transfer from Early Childhood Development - City Wide to Isabelle C O'Keeffe Elementary School**

20240304065

Rationale: Building Connections Activities 1 3 and 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,520

442. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240302357

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,524

443. **Transfer from George Washington Elementary School to Education General - City Wide**

20240297305

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,524

444. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240292403

Rationale: Replace 3 heat detectors for fire alarm system

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,530

445. **Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS**

20240300992

Rationale: Washer Dryer and Mixers purchase from Abt

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
221011 Improvement Of Instruction
474571 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$1,530

446. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240301514

Rationale: M9484E1017 Honeywell Firing rate burner motor

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,538

447. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240293077

Rationale: 100 Propylene Glycol 15 GAL Pump in by GWT Support Services Less than 55 GAL

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,546

448. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240292916

Rationale: Provide the labor materials and equipment to troubleshoot the lack of power to the dampers as well as install a receptacle for the chemical feed pump

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,546

449. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240302473

Rationale: Urgent Heating Need to replace 2 bad motors in FPB for classroom and art room Heating Related

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,547

450. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240293046

Rationale: Ballast Bypass Lamps

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,548

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

20240297304

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,550

452. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240294966

Rationale: Heating Issue Shaft and bearings need to be replaced

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,555

453. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240297303

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,556

454. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240297302

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331 Arnold Mireles Elementary Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,558

455. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240297301

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,560

456. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240297779

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

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

Amount: \$1,560

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

20240301255

Rationale: Curie IB Funds

Transfer From:

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

Transfer To:

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

Amount: \$1,560

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

20240293782

Rationale: annual snow blower equipment maintenance

Transfer From:

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

Transfer To:

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

Amount: \$1,560

459. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297993

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 212013 Counseling & Guidance Services
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,564

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

20240297994

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,564

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

20240302112

Rationale: Troubleshoot and repair two roof leaks One is above a restroom and the other is above the gymnasium

Transfer From:

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

Transfer To:

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

Amount: \$1,565

462. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20240298649

Rationale: IB Professional Development

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,566

463. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240297300

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,566

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

20240292911

Rationale: repair all snow equipment

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,567

465. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20240292755

Rationale: Allocate funds back to contingency line

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,567

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

20240294333

Rationale: Repair on all snow removal equipment

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,568

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

20240292887

Rationale: Troubleshoot univents and RTU not heating

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

468. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240293052

Rationale: Urgent Dectron Unit AHU for the swimming pool is not operating properly Compressors are not turning on to Dehumidify the pool area

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

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

20240295873

Rationale: Emergency repairs to condensate return station controls

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,570

470. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297299

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,571

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

20240302076

Rationale: Broken window

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,575

472. **Transfer from Student Support and Engagement to Network 1**

20240298324

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02411 Network 1
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$1,577

473. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20240300818

Rationale: Disconnect and remove the existing fan motor Install 1 new fan motor in the deck area to prevent a freeze up

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,583

474. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240302987

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,585

475. **Transfer from John B Murphy Elementary School to Education General - City Wide**

20240297298

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,586

476. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240294849

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,588

477. **Transfer from Accounts Payable to Accounts Payable**

20240298731

Rationale: K M Printing Services for Accounts Payable

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 54520 Services - Printing
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$1,590

478. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

20240297297

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,593

479. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240292733

Rationale: GWT to pump in glycol

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,596

480. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240292626

Rationale: T300 Machine not working won t pick up water and or battery drain issue needs repair there is no serial just Asset ID G0002 located in custodial storage area Rental Kaivac T300 KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY1600

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

481. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240293612

Rationale: Rental T300 Kaivac Winter projects SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI 1600

Transfer From:

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

Transfer To:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,600

482. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294067

Rationale: Transfer of IB funds to open teacher extended day buckets

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$1,600

483. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

20240297296

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,600

484. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240294270

Rationale: Allocate funds from open position Spring budget modification to be submitted for funds on pointer line at school

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Amount: \$1,603

485. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285437

Rationale: Moving funds for postion

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,603

486. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292660

Rationale: filters replacement

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,613

487. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292712

Rationale: Rom 6 investigation found heater wires and relays burnt

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,613

488. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240297295

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,614

489. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240293006

Rationale: Allocate funds to contingency line School will submit Spring budget modification for unallocated funds to be used before end of school year

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,614

490. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240302072

Rationale:

Transfer From:

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

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,617

491. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240297294

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,620

492. **Transfer from George H Corliss High School to Education General - City Wide**

20240297293

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,626

493. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

20240293499

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24591 Mount Greenwood Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,626

494. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240297292

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,629

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

20240304193

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,635

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

20240292644

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,645

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

20240292645

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,645

498. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240292647

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,645

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

20240292649

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,645

500. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240292799

Rationale: Doodle Scrub beginning 12 22 5 CLEANER FLOOR MULTI SURFACE GROUT 5 X10 1645

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,645

501. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20240292523

Rationale: URGENT Lawnmower repairs Repairs are needed urgently to snow equipment for snow removal

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,645

502. **Transfer from Arts to Charles R Darwin Elementary School**

20240300727

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,650

503. **Transfer from Arts to Johann W von Goethe Elementary School**

20240300731

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,650

504. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296550

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57215 Pensions - Employer, ESP Federally Funded
211010 Tier I Services
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,650

505. **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice**

20240296078

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$1,652

506. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240292533

Rationale: Replace leaking generator black heater and outdated generator battery

Transfer From:

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

Transfer To:

29371 Albert R Sabin Elementary Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,657

507. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240294524

Rationale: Chemical Pod Feeder replacement

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,660

508. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20240293498

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,660

509. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

20240292499

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

Transfer From:

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

Transfer To:

69205 Chicago Friends Schools
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,660

510. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292609

Rationale: John Deere 4100 Service

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,660

511. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292804

Rationale: T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC 12 22 1670

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,670

512. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240300711

Rationale: T300E 10918316 CPS Asset ID Z1391724 Not picking up water Holding charge Rental T7 SCRUBBER RIDE ON 26 28IN Beginning Beginning 1 19 2 1670

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,670

513. **Transfer from Diverse Learner Supports & Services to Talent Office**

20240302450

Rationale: 1 400 for Precision laptop 270 18 for 2 monitors

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

11010 Talent Office
114 Special Education Fund
53405 Commodities - Supplies
264209 Staffing Services
000000 Default Value

Amount: \$1,670

514. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School**

20240299135

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,672

515. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298288

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$1,673

516. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20240303957

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,675

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

20240299973

Rationale: Univent went down in room 208

Transfer From:

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

Transfer To:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,678

518. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20240293497

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,680

519. **Transfer from Morton School of Excellence to Education General - City Wide**

20240297291

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,680

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

20240297992

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57105 Pensions - Employer, Teacher
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,680

521. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240297290

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,683

522. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240297289

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,687

523. **Transfer from Mercy Home for Boys to Education General - City Wide**

20240298134

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,690

524. **Transfer from Social and Emotional Learning - City Wide to Paul Revere Elementary School**

20240298287

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

25121 Paul Revere Elementary School
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$1,690

525. **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School**

20240301892

Rationale: IB Funds

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,694

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

20240295030

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,695

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

20240292935

Rationale: SAS training for OECE data team

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
230010 Administrative Support
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53306 Commodities: Software (Non-Instructional)
233010 Other Govt Funded Prog-Admin
376686 State Preschool For All Age 3-5

Amount: \$1,696

528. **Transfer from Talent Office to Wolfgang A Mozart Elementary School**

20240296077

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

24611 Wolfgang A Mozart Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$1,700

529. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240293614

Rationale: Rental Kaivac 2 ES Annex Winter projects 12 22 Pickup at 1 per 2 locations KV 17 GL TANK 500 PSI1700

Transfer From:

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

Transfer To:

30051 Daniel C Beard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,700

530. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240293627

Rationale: Rental SS Kaivac Winter projects 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 1700

Transfer From:

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

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

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

20240300991

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges

 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$1,700

532. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297288

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,702

533. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20240301189

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,707

534. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20240303796

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,707

535. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240297287

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,707

536. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240297286

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,710

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

20240301181

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,713

538. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20240297285

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 111008 Grades 1-8-Elementary
 399504 After School Programs

Transfer To:

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

Amount: \$1,714

539. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide**

20240297161

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25861 John Greenleaf Whittier Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,717

540. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240297160

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,722

541. **Transfer from Early Childhood Development - City Wide to Marcus Mozhiah Garvey Elementary School**

20240301903

Rationale: Building Connections Activities 2 4

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,733

542. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240297159

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,734

543. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297991

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57105 Pensions - Employer, Teacher
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,737

544. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240297158

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,738

545. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

20240297157

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,741

546. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240297156

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,745

547. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240293496

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22941 William E Dever Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,746

548. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240302075

Rationale: ARMSTRONG 2 x2 CEILING TILES BEVEL EDGE 16 CT

Transfer From:

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

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,748

549. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240292436

Rationale: Remove the burner from the boiler including all electrical and gas connections to inspect the boiler for leaks

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

550. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240297154

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,750

551. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20240297155

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,750

552. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20240300719

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$1,750

553. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240304255

Rationale: T300 900734 10987528 Leaks when filling not picking up Troubleshoot and repair PM Check NTE 1000 Rental T300 Beginning 2 1 While awaiting Repair

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,750

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

20240297153

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,754

555. **Transfer from Student Support and Engagement to Network 1**

20240298323

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02411 Network 1
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
373006 Roe/Isc Operations

Amount: \$1,758

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

20240296113

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57405 Medicare
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Amount: \$1,761

557. **Transfer from Early Childhood Development - City Wide to Peter Cooper Elementary Dual Language Academy**

20240294864

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,763

558. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240293203

Rationale: Pipe replacement in closet of 001 domestic water

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,765

559. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240300938

Rationale: Nobel T300 10912836 Not holding charge repair and troubleshoot 2 T300 Rental while awaiting repair SCRUBBER W B 20 IN PATH BATTERY1770

Transfer From:

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

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

560. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

20240301656

Rationale: T3 Not holding charge repair Troubleshoot NTE Rental T300 SCRUBBER W B 20 IN PATH
BATTERY Beginning 1 24 3 24 1770

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

561. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

20240297152

Rationale: Reconciliation of appropriation/needed to realign
grant budget

Transfer From:

23231 Telpochcalli Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,771

562. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240292413

Rationale: repairs needed to air compressor rods etc

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,773

563. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240295018

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

Transfer From:

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

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,775

564. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292610

Rationale: New Salt Spreader for Snow removal Equipment

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,779

565. **Transfer from Teaching and Learning Office to Lincoln Park High School**

20240299284

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,782

566. **Transfer from Al Raby High School to Education General - City Wide**

20240296782

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46471 Al Raby High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,784

567. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20240300780

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,787

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

20240301484

Rationale: repair ADA door

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,788

569. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240292633

Rationale: T3 10712740 Not picking up water Leaking from the bottom T300 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 3 2 3 While awaiting repairs 1790

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

570. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240292800

Rationale: T3 900401 10684298 Batteries not hold charge pad not spinning correctly troubleshoot and repair needed
T300 SCRUBBER W B 20 IN PATH BATTERY rental need while awaiting repair Beginning 1 5 2 5 1790

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

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

20240293629

Rationale: Rental T300 B5 Winter Projects 12 22 SCRUBBER W B 26 28 IN PATH BATTERY DISC BURNISHER 20IN HIGH SPEED
BATTERY 1790

Transfer From:

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

Transfer To:

63031 Hope Learning Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

572. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue**

20240299242

Rationale: T300 Rental needed while awaiting Beginning 1 9 long term rental SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

573. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

20240299251

Rationale: Rental T500 requested Winter break Extended while awaiting approval for purchase Beginning 12 22 2 22 SCRUBBER W B 26 28
IN PATH BATTERY DISC1790

Transfer From:

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

Transfer To:

23791 Agustin Lara Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

574. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240299253

Rationale: T300e 10919742 does not hold a charge it s not picking up water and the hoses and squeegee need to be checked The machine is
located in the first custodial closet near room 105 Rental T300 While aw

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

575. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300709

Rationale: T3 Repair machine not driving correctly Rental T300 while awaiting repair SCRUBBER
W B 20 IN PATH BATTERY 1790 Beginning 1 19

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

576. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

20240300926

Rationale: T300E 10918898 Repair and troubleshoot NTE 1000 Rental T300 SCRUBBER W B 20 IN
PATH BATTERY While awaiting repair Beginning 1 22 1790

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

577. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20240301654

Rationale: T3 900401 10687170leaking water and not holding charge Repair and troubleshoot NTE1000
Rental T300 while awaiting repair Beginning 1 24

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

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

20240302352

Rationale: Rental Carpet Extractor CARPET EXTRACTOR CLEANER WALKBEHIND 17IN Beginning 1 22 670 Rental
T350 SCRUBBER STAND ON 24 26 IN PATH BATTERY Beginning 1 24 1790

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

579. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240304202

Rationale: T300 ss300 10911953 Troubleshoot and repair NTE 1000 Rental T300 beginning 1 31 while
awaiting repair 1790

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

580. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240304204

Rationale: T300 10916172 Battery not holding a charge Troubleshoot and repair NTE 1000 Rental T300 beginning 1 30 while awaiting repair 1790

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

Transfer To:
25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

581. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240304249

Rationale: Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

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

Transfer To:
23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

582. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240304250

Rationale: T3 900401 10683410 Battery replacement Not holding charge Troubleshoot and repair NTE 1000 Rental T300 beginning 2 1 1790 while awaiting repair

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

Transfer To:
26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

583. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20240304254

Rationale: T3 900401 10687182 Water is leaking when stopped but the water is not releasing when in use Rental T300 Beginning 2 1 SCRUBBER W B 20 IN PATH BATTERY 1790

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

Transfer To:
25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,790

584. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240298269

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:
66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490952 Title Iii - Language Acquisition

Transfer To:
12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,800

585. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20240293777

Rationale: SCTASK1693789 1 Smartphones with data hotspot totaling

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
000000 Default Value

Transfer To:

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

Amount: \$1,800

586. **Transfer from Student Support and Engagement to Nicholas Senn High School**

20240295834

Rationale: Chess Tournament on 1 20 24

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000319 Academic Competitions

Amount: \$1,800

587. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240300850

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69378 Latin School of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$1,800

588. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240300855

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

Transfer From:

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

Transfer To:

69378 Latin School of Chicago
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title IV Part A - Nonpublic

Amount: \$1,800

589. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20240300860

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440055 Title IV Part A - Nonpublic

Amount: \$1,800

590. **Transfer from Student Support and Engagement to Principal Quality**

20240298322

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
221234 Professional Develop/Curriculum Develop
373006 Roe/Isc Operations

Amount: \$1,800

591. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296551

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57110 Pensions - Employer, Teacher Federally Funded
211010 Tier I Services
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,803

592. **Transfer from Early Childhood Development - City Wide to Milton Brunson Math & Science Specialty ES**

20240301395

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,806

593. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240297151

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541 William K New Sullivan Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,808

594. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240297150

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,813

595. **Transfer from Student Support and Engagement to Science, Technology, Engineering, and Math (STEM) programs**

20240298321

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221237 Science - Professional Development
 373006 Roe/Isc Operations

Amount: \$1,817

596. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240292984

Rationale: snowblower

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,819

597. **Transfer from Talent Office to George H Corliss High School**

20240296076

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$1,819

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

20240293817

Rationale: Bus money for Prosser WBL Total for Auto Tech 738 Account 54210 Program 144701 Total for Building Construction 797 Account 54210 Program 144805 Total for HVAC 513 Account 54210 Program 140630

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,823

599. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240297149

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,824

600. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240297148

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,828

601. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240299259

Rationale: Rental Carpet ex SS Kaivac Winter Projects 12 22 3050 39PL Annex CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 1830

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,830

602. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240301409

Rationale: EMERGENCY Replace seals on vacuum station for proper operation Affects Heating

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,830

603. **Transfer from Early Childhood Development - City Wide to Henry H Nash Elementary School**

20240301751

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24641 Henry H Nash Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,836

604. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240297147

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,840

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

20240301407

Rationale: The line serving the pot feeder has failed and is leaking

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,843

606. **Transfer from Advanced Learning and Specialty Programs to Mount Vernon Elementary School**

20240303006

Rationale: Professional Learning conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

24601 Mount Vernon Elementary School
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$1,843

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

20240297146

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,843

608. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240299932

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,850

609. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240300825

Rationale: Next level structural evaluation

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,850

610. **Transfer from Arts to Richard Edwards Elementary School**

20240303624

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$1,850

611. **Transfer from Social and Emotional Learning - City Wide to Neal F Simeon Career Academy High School**

20240298286

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

53061 Neal F Simeon Career Academy High School
370 Elementary and Secondary School Relief
52100 Career Service Salaries - Regular
211001 Attendance & Social Work
499848 Arp - Community Partnership 23-4998-Cp

Amount: \$1,852

612. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297145

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,856

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

20240297144

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,857

614. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20240297143

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26021 Willa Cather Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,858

615. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240297142

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,860

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

20240301251

Rationale: Curie IB Funds

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,860

617. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

20240297141

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,862

618. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240297140

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,866

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

20240293033

Rationale: exterior lights out need new LED on north end exterior wall

Transfer From:

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

Transfer To:

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

Amount: \$1,866

620. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240292632

Rationale: T300 SS SCRUBBER W B 20 IN PATH BATTERY CLEANER FLOOR MULTI SURFACE GROUT EXTR Beginning 12 22 1870

Transfer From:

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

Transfer To:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

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

20240292802

Rationale: T3 900401 10686273 machine does not work properly needs to be service the machine will not go down to clean the floor and it makes a very loud noise when in use S N 900401 10686273 T300 Scrubber 20

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

622. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240301265

Rationale: Rental T500 SCRUBBER W B 20 IN PATH BATTERY Beginning 1 22

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

623. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240293495

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

67021 Peace and Education Coalition High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,873

624. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

20240293340

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,878

625. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293067

Rationale: Transfer of Personalized Learning school funds to purchase supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
115 General Education Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
000322 Personalized Learning

Amount: \$1,880

626. **Transfer from William J Bogan High School to Education General - City Wide**

20240297139

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46041 William J Bogan High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,884

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

20240293630

Rationale: T500E 10988980 troubleshoot and repair needed Rental T300 T500 needed for Winter projects SCRUBBER W B 26 28 IN PATH BATTERY DISC 1890 T500 needed while awaiting repair

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,890

628. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20240299507

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$1,890

629. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20240297138

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$1,891

630. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240297137

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,892

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

20240302214

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,897

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

20240302306

Rationale: Funds Transfer From Project 2019 29261 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,897

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

20240302343

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,897

634. **Transfer from Social and Emotional Learning - City Wide to Lillian R. Nicholson STEM Academy**

20240298285

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief Services - Professional/Administrative
 54125 Other Instruction Purposes - Miscellaneous
 119035 Arp - Community Partnership 23-4998-Cp
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$1,899

635. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297136

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,899

636. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240294717

Rationale: ENCO quote for failed steam traps

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

637. **Transfer from Arts to South Loop Elementary School**

20240303640

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$1,900

638. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240294587

Rationale: parts for univents

Transfer From:

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

Transfer To:

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

Amount: \$1,903

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

20240293190

Rationale: Solorio Glycol and pump in

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,909

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

20240294786

Rationale: Need Global Water Technologies to add glycol to hw system for winter use

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,909

641. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240301659

Rationale: Swingo Floor Scrubber 855B S N 7517 571 0843 49 Missing the locking mechanism to lock in the pad holder Pad and squeegee replacement NTE 1000 Rental T500 while awaiting repair beginning SCRUBBER W B

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,920

642. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240302111

Rationale: o Mobilize tools and setup a safe work environment o Removal and proper disposal of existing broken glass o Furnish and install a new diamond wire glass with clear safety film Approximately 28 x 30 o Verify the security of above in

Transfer From:

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

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,920

643. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240300819

Rationale: Door for tractor and snow blowers mullion completely rusted out and broke Engineer installed hasp This is a security issue and needs to be resolved

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,923

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

20240301256

Rationale: Curie IB Funds extended day bucket

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$1,923

645. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

20240297774

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$1,929

646. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School**

20240293822

Rationale: Sink parts to be ordered

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,933

647. **Transfer from Grant Funded Programs Office - City Wide to Torah Academy**

20240294413

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,936

648. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297135

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,937

649. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240293430

Rationale: To purchase books for the Library Steering Committee

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Amount: \$1,938

650. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240297134

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,939

651. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20240297133

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,940

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

20240292908

Rationale: Contactors burned up in 3 univents

Transfer From:

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

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,943

653. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

20240298270

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

65016 Pathways in Education- Avondale
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,944

654. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302380

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,946

655. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

20240297132

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,950

656. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292422

Rationale: Repairs to your boilers

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,950

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

20240295599

Rationale: Fire alarm panel repairs

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,950

658. **Transfer from Teaching and Learning Office to Kenwood Academy High School**

20240299148

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,953

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

20240297811

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57215 Pensions - Employer, ESP Federally Funded
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$1,954

660. **Transfer from Office of Student Health & Wellness to Talent Office**

20240296568

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

11010 Talent Office
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,955

661. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20240297131

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22511 Daisy Bates Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$1,957

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

20240292857

Rationale: Perform a combustion analysis on both boilers Tune up both burners and set to maximum efficiency

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,960

663. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240293494

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,960

664. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20240293493

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29111 Asa Philip Randolph Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,961

665. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School**

20240298284

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

53011 Chicago Vocational Career Academy High School
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$1,962

666. **Transfer from Talent Office to Richard J Daley Elementary Academy**

20240296075

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

25951 Richard J Daley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$1,963

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

20240302124

Rationale: Add 90 gallons of Ethylene Glycol System 16 Range should be 28 32

Transfer From:

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

Transfer To:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,965

668. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240297130

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$1,969

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

20240295871

Rationale: Emergency Boiler Feed piping repairs

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,970

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

20240301649

Rationale: T500E 10918853 Not picking up water Front scrubber pad driver missing Troubleshoot and repair PM Check NTE 1000 Rental T500 SCRUBBER W B 26 28 IN PATH BATTERY DISC Beginning 1 24 1970

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,970

671. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240292657

Rationale: Remove 2 broken door lite and 1 broken sidelite at new Sullivan and dispose clean up

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

672. **Transfer from Student Support and Engagement to Network 4**

20240298320

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/lsc Operations

Transfer To:

02441 Network 4
324 Miscellaneous Federal, State & Local Grants
57105 Pensions - Employer, Teacher
221080 Aio - Improvement Of Instruction
373006 Roe/lsc Operations

Amount: \$1,979

673. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20240297129

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22411 Edmond Burke Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$1,983

674. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240293492

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46181 Thomas Kelly High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$1,983

675. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240293988

Rationale: Repairs to tractor for snow

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

676. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240300497

Rationale: Emergency work already complete to repair AHU that provides heat to gym

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,995

677. **Transfer from Facility Opers & Maint - City Wide to Marcus Mozhiah Garvey Elementary School**

20240302022

Rationale:

Transfer From:

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

Transfer To:

24951 Marcus Mozhiah Garvey Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,995

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

20240292627

Rationale: T300 Kaivac Carpet Extractor Beginning SCRUBBER W B 20 IN PATH BATTERY KV 17 GL TANK 500 PSI CARPET EXTRACTOR CLEANER WALKBEHIND 17IN 1 03

Transfer From:

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

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

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

20240292814

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

680. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240292902

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,000

681. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240292992

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$2,000

682. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240293217

Rationale: Future funds need to pay for title 1 eligible mentoring and behavioral health services

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54215 Car Fare
 212041 Guidance
 430301 Title I - District Initiatives

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430301 Title I - District Initiatives

Amount: \$2,000

683. **Transfer from Literacy to Literacy**

20240294097

Rationale: Funds to be used to purchase supplies to support the Transitional English program

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce
 Foundation Fund

Amount: \$2,000

684. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240294286

Rationale: HS shipping

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54560 Delivery Service
 150005 High School Sports
 000000 Default Value

Amount: \$2,000

685. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240294288

Rationale: elementary shipping

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150006 Elementary Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54560 Delivery Service
150006 Elementary Sports
000000 Default Value

Amount: \$2,000

686. **Transfer from Student Support and Engagement to Roald Amundsen High School**

20240294617

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

687. **Transfer from Student Support and Engagement to Back of the Yards IB HS**

20240294618

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

688. **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS**

20240294619

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

689. **Transfer from Student Support and Engagement to Chicago High School for Agricultural Sciences**

20240294620

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

690. **Transfer from Student Support and Engagement to Chicago Military Academy High School**

20240294621

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

691. **Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School**

20240294622

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

692. **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy**

20240294623

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

693. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School**

20240294624

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

694. **Transfer from Student Support and Engagement to George H Corliss High School**

20240294625

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46391 George H Corliss High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

695. **Transfer from Student Support and Engagement to William Jones College Preparatory High School**

20240294626

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

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

20240294627

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

697. **Transfer from Student Support and Engagement to Lake View High School**

20240294628

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

698. **Transfer from Student Support and Engagement to Albert G Lane Technical High School**

20240294629

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

699. **Transfer from Student Support and Engagement to Lincoln Park High School**

20240294630

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

700. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

20240294631

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

701. **Transfer from Student Support and Engagement to Little Village Elementary School**

20240294632

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

22521 Little Village Elementary School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

702. **Transfer from Student Support and Engagement to Northside College Preparatory High School**

20240294633

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

703. **Transfer from Student Support and Engagement to Phoenix Military Academy High School**

20240294634

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

704. **Transfer from Student Support and Engagement to Noble - Pritzker College Prep**

20240294635

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

66142 Noble - Pritzker College Prep
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

705. **Transfer from Student Support and Engagement to Dr. Martin Luther King Jr. College Prep HS**

20240294636

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

706. **Transfer from Student Support and Engagement to Eric Solorio Academy High School**

20240294637

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

707. **Transfer from Student Support and Engagement to William Howard Taft High School**

20240294638

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

708. **Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS**

20240294639

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

709. **Transfer from Student Support and Engagement to George Washington High School**

20240294640

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46331 George Washington High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

710. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240294641

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

711. **Transfer from Student Support and Engagement to Stephen T Mather High School**

20240294642

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

712. **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School**

20240294643

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

713. **Transfer from Student Support and Engagement to Morgan Park High School**

20240294644

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

714. **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

20240294645

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

715. **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School**

20240294646

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

716. **Transfer from Student Support and Engagement to Carl Schurz High School**

20240294647

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

717. **Transfer from Student Support and Engagement to South Shore Intl College Prep High School**

20240294648

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

718. **Transfer from Student Support and Engagement to Crane Achievement Academy**

20240294649

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

50161 Crane Achievement Academy
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

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

20240295160

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

720. **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20240295161

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

721. **Transfer from Student Support and Engagement to William B Ogden Branch**

20240295162

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

24732 William B Ogden Branch
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

722. **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School**

20240295163

Rationale: 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000319 Academic Competitions

Amount: \$2,000

723. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20240296997

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22431 Burnham Elementary Inclusive Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

724. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20240296998

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851 Daniel J Corkery Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

725. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240296999

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

726. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240297121

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

727. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20240297122

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

728. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

20240297123

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631 Ronald Brown Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

729. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

20240297124

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,000

730. **Transfer from Paul Revere Elementary School to Education General - City Wide**

20240297125

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

731. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240297126

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

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

20240297127

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

733. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240297128

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,000

734. **Transfer from Student Support and Engagement to Wells Community Academy High School**

20240298773

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

735. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20240298778

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25731 John A Walsh Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

736. **Transfer from Student Support and Engagement to Benito Juarez Community Academy High School**

20240298780

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

46421 Benito Juarez Community Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

737. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

20240298781

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25861 John Greenleaf Whittier Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

738. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20240298785

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

31141 Pilsen Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

739. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240298789

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

23591 Helge A Haugan Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

740. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20240298793

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

22061 Phillip D Armour Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

741. **Transfer from Student Support and Engagement to West Park Elementary Academy**

20240298795

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

24721 West Park Elementary Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

742. **Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School**

20240298803

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

25371 Beulah Shoesmith Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

743. **Transfer from Student Support and Engagement to Peace and Education Coalition High School**

20240298807

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

67021 Peace and Education Coalition High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

744. **Transfer from Student Support and Engagement to Roger C Sullivan High School**

20240298810

Rationale: Funds to purchase supplies for STLS students

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Transfer To:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
492128 Homeless Education Program- Mckinney Vento

Amount: \$2,000

745. **Transfer from Talent Office to Talent Office**

20240298960

Rationale: OT bucket for PStep ESPs

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$2,000

746. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240299926

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69219 Our Lady Of Grace School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

747. **Transfer from Board of Trustees to Board of Trustees**

20240300065

Rationale: Transfer funds to pay for database renewal costs and other software purchased through FY24

Transfer From:

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

Transfer To:

10110 Board of Trustees
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$2,000

748. **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School**

20240300378

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

749. **Transfer from Counseling and Postsecondary Advising to Excel South Shore HS**

20240300380

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

750. **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland**

20240300382

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$2,000

751. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West**

20240300383

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$2,000

752. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale**

20240300386

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$2,000

753. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Brighton Park**

20240300387

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

754. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park**

20240300388

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

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

Amount: \$2,000

755. **Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)**

20240300390

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
212023 Post Secondary Education
000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
115 General Education Fund
54320 Student Tuition - Charter Schools
212017 Other Govt Fnded Prjts-Guidnce
000901 Other Gen Ed Funded Programs

Amount: \$2,000

756. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240301872

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69420 St Patrick High School - Boys
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

757. **Transfer from Arts to Daniel C Beard Elementary School**

20240303638

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$2,000

758. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20240303643

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$2,000

759. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20240303959

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

Transfer From:

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

Transfer To:

69251 St Procopius School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,000

760. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240303962

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

761. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240304160

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,000

762. **Transfer from Lake View High School to Education General - City Wide**

20240296996

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,005

763. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240296995

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,014

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

20240292757

Rationale: snow equipment repair

Transfer From:

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

Transfer To:

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

Amount: \$2,015

765. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240293491

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031 Roald Amundsen High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,016

766. **Transfer from Student Support and Engagement to Talent Office**

20240298319

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57210 Pensions - ESP Employer
264220 Performance Evaluation
373006 Roe/Isc Operations

Amount: \$2,022

767. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20240304137

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 25571 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,024

768. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240293490

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031 Roald Amundsen High School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,025

769. **Transfer from Early Childhood Development - City Wide to Luther Burbank Elementary School**

20240301754

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

22401 Luther Burbank Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,030

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

20240303835

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,030

771. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240296994

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22841 Anna R. Langford Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,034

772. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20240296993

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,035

773. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240296992

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,041

774. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20240296991

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23541 William F Finkl Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,042

775. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240296990

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,044

776. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240292905

Rationale: Repairs and maintenance to snow equipment

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,048

777. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240293489

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,048

778. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240296989

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,051

779. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240296988

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,052

780. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240296987

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,063

781. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20240293488

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,068

782. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240294596

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,072

783. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296986

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 264205 Sub Teacher Assignment Svcs
 399504 After School Programs

Transfer To:

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

Amount: \$2,080

784. **Transfer from Student Support and Engagement to Early Childhood Development**

20240298318

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

11360 Early Childhood Development
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$2,086

785. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

20240296427

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,091

786. **Transfer from Bowen High School to Education General - City Wide**

20240296985

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,098

787. **Transfer from Robert Lindblom Technical High School to Education General - City Wide**

20240296984

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46231 Robert Lindblom Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,100

788. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School**

20240299252

Rationale: Rental Carpet ex SS Kaivac Winter Projects 12 22 CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI 2100

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,100

789. **Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School**

20240303050

Rationale: Building Connections Activities 1 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26301 Ronald E McNair Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,100

790. **Transfer from Lincoln Park High School to Education General - City Wide**

20240293487

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,106

791. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240293486

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53011 Chicago Vocational Career Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,109

792. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

20240296983

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,115

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

20240303762

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57505 Unemployment Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Amount: \$2,122

794. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240293485

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46361 Kenwood Academy High School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,124

795. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20240296982

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,128

796. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey Elementary School**

20240294961

Rationale: The domestic water heaters do not have check valve on the inlet lines Thermal expansion is causing the cold side of the system to get hot

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,132

797. **Transfer from Chicago Academy High School to Education General - City Wide**

20240296981

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,135

798. **Transfer from William Penn Elementary School to Education General - City Wide**

20240296980

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24911 William Penn Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,138

799. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20240296979

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,139

800. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240296978

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,141

801. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240300906

Rationale: Boiler 2 needs a new float controller

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,148

802. **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide**

20240296977

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26891 Velma F Thomas Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,150

803. **Transfer from Literacy to Literacy**

20240303117

Rationale: Funds to be used for professional memberships

Transfer From:

13700 Literacy
 358 Title IV
 54215 Car Fare

 233031 Literacy Program
 440054 Title Iv Part A

Transfer To:

13700 Literacy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 233031 Literacy Program
 440054 Title Iv Part A

Amount: \$2,150

804. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20240292920

Rationale: Talman Snow Equipment Repairs

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,160

805. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240296924

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,161

806. **Transfer from Student Support and Engagement to Principal Quality**

20240298317

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57210 Pensions - ESP Employer
264214 Principal Sourcing & Recruitment
373006 Roe/Isc Operations

Amount: \$2,172

807. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy**

20240300418

Rationale: Install 4 classroom continuous hinges

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,175

808. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240296976

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,179

809. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240303938

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

Transfer From:

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

Transfer To:

69575 Lycee Francais
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,185

810. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240304261

Rationale: Boiler B 1 gas valve actuator leaking hydraulic fluid and gas pilot assembly damaged

Transfer From:

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

Transfer To:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,187

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

20240301180

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,193

812. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240296975

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23771 Theodore Herzl Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,195

813. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20240297559

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$2,196

814. **Transfer from Social and Emotional Learning - City Wide to Wendell Smith Elementary School**

20240298283

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

23641 Wendell Smith Elementary School
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$2,197

815. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20240296974

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,199

816. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292363

Rationale: 2nd floor corridor abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,200

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

20240292741

Rationale: Repair door crack room 233 Install continuous hinge and new door closer

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

818. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20240294383

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

819. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

20240294386

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

820. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

20240295025

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,200

821. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

20240300861

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

822. **Transfer from Advanced Learning and Specialty Programs to Hawthorne Elementary Scholastic Academy**

20240303008

Rationale: School based coordinator attendance at professional learning

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$2,200

823. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240303886

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,200

824. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240292717

Rationale: John Deere 425 snow tractor battery keeps dying each day and needs to be jump started Also tires keep going flat each day needing to be inflated and hydraulic fluid is leaking I need these issues to be troubleshot and repaired

Transfer From:

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

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,201

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

20240296973

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,206

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

20240293484

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,221

827. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240293483

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,222

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

20240299939

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,227

829. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240293399

Rationale: LIFE SAFETY Quote for Chicago Fire Protection to add more power to fire panel so fuses don t keep blowing resulting in Trouble alarm

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,230

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

20240301252

Rationale: Curie IB Funds

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,232

831. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

20240296972

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,235

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

20240296971

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23381 Robert J. Richardson Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,246

833. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20240296970

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,249

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

20240303634

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,250

835. **Transfer from Talent Office to Pablo Casals Elementary School**

20240296074

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,250

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

20240292516

Rationale: PERIMETER HEATING CONTACTOR INSTALLATION RE INSTALL 3 200 AMPERE CONTACTORS THAT CONTROL THE ELECTRIC HEATING PANELS RE CONNECT THE LINE AND LOAD TERMINALS AND THE CONTROL POWER TO EACH CONTACTOR PLEASE NOTE 2 OF THE CONTACTORS ARE FROM

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,256

837. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240292910

Rationale: Repair snow equipment

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,258

838. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240303873

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$2,266

839. **Transfer from John W Garvy Elementary School to Education General - City Wide**

20240296969

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,267

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

20240296968

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,269

841. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240295814

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,274

842. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

20240296967

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,284

843. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240297687

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

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

Amount: \$2,289

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

20240293189

Rationale: Peck Propylene Glycol and Pump In

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,296

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

20240293989

Rationale: Add glycol to the heating water system for freeze protection

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,296

846. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

20240293990

Rationale: additional Glycol for the Heating Season

Transfer From:

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

Transfer To:

26591 Medgar Evers Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,296

847. **Transfer from Student Support and Engagement to Principal Quality**

20240298316

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$2,297

848. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240296966

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,298

849. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

20240301095

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,298

850. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240296750

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119066 Oep - Art
 550018 II For Arts And Stem Education- Grant 1

Transfer To:

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

Amount: \$2,299

851. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240296964

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,300

852. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296965

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,300

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

20240300423

Rationale: Provide labor and material to replace door hardware on the second floor gym doors

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

854. **Transfer from Arts to Frederick A Douglass Academy High School**

20240300757

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,300

855. **Transfer from Early Childhood Development - City Wide to Johnnie Colemon Elementary Academy**

20240304186

Rationale: Building Connections proposal

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

26751 Johnnie Colemon Elementary Academy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,300

856. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240296963

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621 George W Tilton Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,303

857. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240292492

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69065 St Cajetan School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,303

858. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

20240296962

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23151 Laughlin Falconer Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,310

859. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

20240296961

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,312

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

20240299930

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

Transfer From:

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

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

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,319

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

20240300845

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

Transfer From:

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

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,319

862. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

20240296960

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,325

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

20240296959

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,333

864. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240296835

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,337

865. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240294053

Rationale: Boy s and girls sinks not working need to replace sensor and solenoid

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,338

866. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240297688

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221071 Extended Learning - Improvement Of Instruction
 500053 Collaborative Research: Adapting And Implementing A Geospatial High School Course In Cte Clusters

Transfer To:

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

Amount: \$2,340

867. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20240296834

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,341

868. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297990

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,344

869. **Transfer from Talent Office to Talent Office**

20240296730

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 262005 Educator Effectiveness
 542137 Distributed Leadership In Opportunity School (Dlos)

Amount: \$2,346

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

20240297810

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$2,346

871. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240293059

Rationale: fix insulation on boiler 3

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

872. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240298893

Rationale: Please transfer 2 350 to A N Pritzker School to cover expenses related to SEL Growth Mindset and College and Career Ready decals The funds will come from the Donations to Schools project and the Schwab Charitable fund The unit number is 25871 The grant value is 905087 Please note that these funds were received via an online portal so there isn t an agreement for it Let me know if you need any additional information

Transfer From:

25871 A.N. Pritzker School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905087 Cff - Network For Good Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$2,350

873. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296269

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,356

874. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240293357

Rationale: NA

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,358

875. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240294850

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,358

876. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240296833

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,361

877. **Transfer from James Shields Elementary School to Education General - City Wide**

20240296832

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25361 James Shields Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,364

878. **Transfer from Network 8 to Network 8**

20240295470

Rationale: Book Order for Network 8 Principals APs Network Staff Two months PD 6 hours each with Marzano Resources 70 copies of the New Art and Science of Teaching 70 37 95 531 30 2 copies of Handbook for the New Art and Science 2 45 95 91 90 TOTAL 2 365 72

Transfer From:

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

Transfer To:

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

Amount: \$2,366

879. **Transfer from Arts to Nathan S Davis Elementary School**

20240300772

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$2,370

880. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240296831

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,379

881. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240293482

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,387

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

20240297809

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$2,392

883. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20240303951

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,393

884. **Transfer from Student Support and Engagement to Network 1**

20240298315

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

02411 Network 1
 324 Miscellaneous Federal, State & Local Grants
 57105 Pensions - Employer, Teacher
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$2,394

885. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20240296830

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,397

886. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

20240292816

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

887. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

20240296829

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320014 After School Enrichment Program
 399504 After School Programs

Transfer To:

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

Amount: \$2,400

888. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240294408

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,404

889. **Transfer from Talent Office to Oliver S Westcott Elementary School**

20240296073

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

26381 Oliver S Westcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,418

890. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292419

Rationale: Ceiling repair in cafeteria electrical room

Transfer From:

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

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,440

891. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20240292851

Rationale: leaking pipe in hallway ceiling

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,455

892. **Transfer from Early Childhood Development - City Wide to Melville W Fuller Elementary School**

20240298691

Rationale: Building Connections Activities 1 and 2

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

23271 Melville W Fuller Elementary School
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$2,455

893. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240294770

Rationale: replace seal for hot water domestic pump hvac

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,466

894. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**

20240296828

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29021 Burnside Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,467

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

20240292512

Rationale: Boiler Feedwater Line Repair

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,470

896. **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School**

20240299002

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$2,474

897. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240293425

Rationale: Roving Crew Lighting Supplies

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,474

898. **Transfer from Arts to George Westinghouse College Prep**

20240303629

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$2,475

899. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

20240296827

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,476

900. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240299247

Rationale: Rental SS Kaivac T300 Winter Projects 12 22 CLEANER FLOOR MULTI SURFACE GROUT EXTR KV 17 GL TANK 500 PSI SCRUBBER W B 20 IN PATH BATTERY 2480

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,480

901. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240296826

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
324 Miscellaneous Federal, State & Local Grants
57405 Medicare
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,485

902. **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy**

20240296071

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$2,490

903. **Transfer from Talent Office to Edward K Ellington Elementary School**

20240296072

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

23101 Edward K Ellington Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$2,490

904. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240296825

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,494

905. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20240296819

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22021 Jane Addams Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,500

906. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20240296820

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22181 Lillian R. Nicholson STEM Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,500

907. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20240296821

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22331 Orville T Bright Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,500

908. **Transfer from Little Village Elementary School to Education General - City Wide**

20240296822

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22521 Little Village Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,500

909. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240296823

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,500

910. **Transfer from Philip Rogers Elementary School to Education General - City Wide**

20240296824

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25141 Philip Rogers Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,500

911. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20240300406

Rationale: Unscreened static vents These vents will be protected by installing a custom fit screen over the vent with cells no larger than a 1 4 inch to prevent raccoons from entering Two static vents on the roof of the southmost mobile building on

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

912. **Transfer from Network 12 to Network 12**

20240301913

Rationale: To cover food cost related to our Admin Staff meetings

Transfer From:

02521 Network 12
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

913. **Transfer from Network 12 to Network 12**

20240301914

Rationale: To purchase materials needed for various meetings and items for daily use in the office

Transfer From:

02521 Network 12
115 General Education Fund
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$2,500

914. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

20240302115

Rationale: Remove and replace exit device on the gym door leading to the parking lot It is a door used for an emergency exit

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,500

915. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240300898

Rationale: Zone Controllers for Univents

Transfer From:

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

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,501

916. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240293481

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,502

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

20240296818

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 241006 School Office Services
 399504 After School Programs

Transfer To:

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

Amount: \$2,502

918. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240300984

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,512

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

20240292623

Rationale: Elevator needs repair additional rental equipment to daily support cleaning SCRUBBER W B 20 IN PATH BATTERY Beginning 11 08 2 8

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

920. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20240294394

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594 Fasman Yeshiva HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,520

921. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240300937

Rationale: Purchase request T300 rental SCRUBBER W B 20 IN PATH BATTERY awaiting beginning 1 22 3 2520

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

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

20240301263

Rationale: T300 10917647 pad driver drops too far on the floor and wont spin its leaking water and will not hold a charge Troubleshoot and repair NTE 1000 Rental T300 SCRUBBER W B 20 IN PATH BATTERY Beginn

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,520

923. **Transfer from Arts to Daniel Hale Williams Prep School of Medicine**

20240304159

Rationale: Creative Schools Fund SY24 Spring Grant

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,525

924. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240296817

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,537

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

20240296816

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,538

926. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240293480

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,540

927. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240300183

Rationale: Rental T300 Long term rental 1 12 2 12 SCRUBBER W B 20 IN PATH BATTERY 1790

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,540

928. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240296815

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,540

929. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20240296814

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,542

930. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240293479

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,544

931. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240295729

Rationale: Boiler 2 gas regulator replacement Blackhawk HVAC Inc found to be not working properly during boiler tune up

Transfer From:

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

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,544

932. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

20240294393

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,545

933. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20240296813

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,547

934. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20240303884

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,564

935. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298282

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57405 Medicare
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$2,575

936. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20240296812

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24071 John H Kinzie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,587

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

20240296811

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,591

938. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240292359

Rationale: Enviromental work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,596

939. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240296810

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,597

940. **Transfer from Office of Catholic Schools to Chicago Free School**

20240292820

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,600

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

20240292932

Rationale: Gym roof leak west side

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,600

942. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296743

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,625

943. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240293478

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,629

944. **Transfer from Talent Office to Louis Pasteur Elementary School**

20240296070

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24851 Louis Pasteur Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,633

945. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20240296809

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22601 Rachel Carson Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

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

Amount: \$2,634

946. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240296751

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
213412 Medical And School Health Svcs
580293 Uic Whole Child

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580293 Uic Whole Child

Amount: \$2,637

947. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240296589

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23071 Edgebrook Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

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

Amount: \$2,639

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

20240293186

Rationale: Glycol for boiler closed loop

Transfer From:

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

Transfer To:

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

Amount: \$2,646

949. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

20240292510

Rationale: Quote to cut open and locate leak to water leg on boiler 1

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,650

950. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240300827

Rationale: HEATING RELATED Weld 2 leaking staybolts on the side of the boiler Fill and test

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

951. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20240296808

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,652

952. **Transfer from Collins Academy High School to Education General - City Wide**

20240293477

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

49131 Collins Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,655

953. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240296807

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,656

954. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240296806

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,658

955. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240302997

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$2,660

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

20240296805

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,667

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

20240293188

Rationale: Tonti Propylene Glycol and Pump In main loop

Transfer From:

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

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,671

958. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240294144

Rationale: Propylene Glycol and Pump In 100 Propylene Glycol 30 GAL Optional Pump in by GWT Support Services 1 to 2 Drums or 55 to 110 Gallons

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,671

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

20240296804

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 254612 Security Services
 399504 After School Programs

Transfer To:

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

Amount: \$2,673

960. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240296803

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,674

961. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20240296802

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23461 Robert L Grimes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

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

Amount: \$2,674

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

20240292381

Rationale: Pool safety supplies IDPH inspection 8 06ACCBSI60P Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 233 40 1 867 20 8 SBS050P Sodium Bisulfate pH Decreaser 50 lb Pail 60 89 487 12 8 SBS050 Sodium Bisulfate pH Decreaser

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,681

963. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240296801

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,681

964. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20240296293

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,689

965. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240292365

Rationale: Abatement needed for the pipe under the auditorium floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,690

966. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240300502

Rationale: 3rd floor toilets backing up Need to be rodded

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,695

967. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240296800

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,699

968. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20240296799

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

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

Amount: \$2,700

969. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn**

20240300384

Rationale: Transfer for Alumni Support Coordinator Fall Winter Session Stipend Payment

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

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

Amount: \$2,700

970. **Transfer from Talent Office to Jose De Diego Elementary Community Academy**

20240296069

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,705

971. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240296567

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 213011 Health Services
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$2,706

972. **Transfer from Arts to George Westinghouse College Prep**

20240303628

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$2,715

973. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240293836

Rationale: filters for AHU

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,724

974. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240296798

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,726

975. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240292411

Rationale: URGENT HEATING PARTS needed to repair boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,728

976. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240296796

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,729

977. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240296797

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26081 Catalpa Early Childhood Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,729

978. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School**

20240293768

Rationale: Transfer of IB funds to pay for Teacher participation in IB professional development as new IB Teacher

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,733

979. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240293476

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,742

980. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20240296795

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,742

981. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240296658

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,742

982. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240294390

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,747

983. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240292398

Rationale: ACM LBP testing for Ceilings and walls in 1st 2nd floor halls and stairwells

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,748

984. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240292449

Rationale: second floor stairwell glass broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

985. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240300422

Rationale: Replace roof drain at Poe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,753

986. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20240296941

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,760

987. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240292658

Rationale: room 522 interior window broken

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,760

988. **Transfer from Early Childhood Development - City Wide to James Otis Elementary School**

20240294854

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,766

989. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296657

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,774

990. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240292407

Rationale: Parts for RTU 4

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,779

991. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240293355

Rationale: Toilet repairs is needed in the teachers lounge in the main building Annex building boys restroom toilet and new building girls restroom on the 1st floor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,780

992. **Transfer from Genevieve Melody Elementary School to Citywide Student Support and Engagement**

20240297657

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$2,783

993. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240292934

Rationale: McDonnell miller low water valve needed engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,795

994. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20240296656

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22431 Burnham Elementary Inclusive Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,798

995. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296655

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,800

996. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240293475

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,800

997. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240293474

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071 Edgebrook Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,800

998. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240296654

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22531 Daniel R Cameron Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,800

999. **Transfer from Office of Catholic Schools to Altus Academy**

20240301669

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,813

1000. **Transfer from Office of Catholic Schools to Near North Montessori A**

20240292817

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,820

1001. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School**

20240293741

Rationale: Wall Heater motors out

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,823

1002. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20240296653

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281 Mark Skinner Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,835

1003. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240293101

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,841

1004. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240296652

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,844

1005. **Transfer from Englewood STEM HS to Education General - City Wide**

20240296651

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,844

1006. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20240296650

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,846

1007. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240293473

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$2,850

1008. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**

20240293621

Rationale: Rental Carpet Extract Kaivac SS T300 Winter Projects CARPET EXTRACTOR CLEANER WALKBEHIND 17IN CLEANER FLOOR MULTI SURFACE GROUT EXTR SCRUBBER W B 20 IN PATH BATTERY 2850

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,850

1009. **Transfer from John W Garvy Elementary School to Education General - City Wide**

20240296649

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23301 John W Garvy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,873

1010. **Transfer from Office of Catholic Schools to San Miguel School**

20240303950

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,873

1011. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

20240296648

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,876

1012. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240302123

Rationale: Scope of work Old building walkway north side Repair existing door frame as needed Prep and install new solid core door with Roton hinge door closer lock shield and cylindrical storeroom function knob lock Key new lock to scho

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,895

1013. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School**

20240292358

Rationale: Specialty Consulting Inc will conduct a limited ACM assessment at the school referenced above SPC will also develop scope of work and design documents if necessary to do the work Lastly SPC will assist in procuring bids from environm

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,896

1014. **Transfer from Talent Office to John C Burroughs Elementary School**

20240296068

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22481 John C Burroughs Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$2,897

1015. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240296647

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,897

1016. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240300657

Rationale: Filter change over

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,899

1017. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240296646

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,904

1018. **Transfer from Early Childhood Development - City Wide to Albert R Sabin Elementary Magnet School**

20240294859

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,909

1019. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20240303885

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,918

1020. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240296645

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,921

1021. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20240293314

Rationale: 100 Propylene Glycol 55 Gal Pump in by GWT Support Services

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,922

1022. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240293410

Rationale: 100 Propylene Glycol 55 Gal

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,922

1023. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240300833

Rationale: Chemicals need to added and adjusted to our boilers after our condensate pump gets fixed in order to ensure smooth and effective operations

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,922

1024. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School**

20240301164

Rationale: GWT Glycol delivery

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,922

1025. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240302122

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,922

1026. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240301269

Rationale: replace 2 tubes on boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25751 James Ward Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,925

1027. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School**

20240300925

Rationale: Rental T300 Beginning 1 22 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,930

1028. **Transfer from Talent Office to Ray Graham Training Center High School**

20240296067

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

49101 Ray Graham Training Center High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$2,933

1029. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240296644

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,940

1030. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

20240292566

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement The scope of work is heat removal of damaged flooring in the corridors

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,940

1031. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240293341

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69088 St Daniel The Prophet School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$2,940

1032. **Transfer from CPS Virtual Academy to Education General - City Wide**

20240296643

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26931 CPS Virtual Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,941

1033. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

20240300764

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$2,950

1034. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240301665

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
358 Title IV
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,960

1035. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

20240296642

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,969

1036. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240301064

Rationale: Room 115 floor demo

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,970

1037. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240293727

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment at the school SPC will also develop a scope of work for the mitigation project as well as procure bids from an environmental contractor to do the work if necessary The sc

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,984

1038. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296641

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,984

1039. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240296640

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,984

1040. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240301414

Rationale: Univent motors needed and capacitors Engineer to install

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,985

1041. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240296639

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,990

1042. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School**

20240302121

Rationale: Escalator Lighting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,992

1043. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School**

20240300487

Rationale: SCOPE OF WORK LEAK There is a Tee Leaking in the Hallway on the Piping that was Replaced Recently by Core The Tee was Not Included in the Original Scope Of Work as there was No Way to Know it was Leaking We Replaced the Pipe in

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

1044. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20240293472

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071 John H Kinzie Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,000

1045. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292418

Rationale: 2 in ground volleyball sleeves cover plates

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,000

1046. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School**

20240292819

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

1047. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20240293234

Rationale: Ticket Req1680420 Req1693606 Obtain a cell phone

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$3,000

1048. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294066

Rationale: Transfer of IB funds to open sub buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$3,000

1049. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294158

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$3,000

1050. **Transfer from Literacy to Literacy**

20240295378

Rationale: Funds to be used to purchase supplies to support the Transitional English program

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$3,000

1051. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240296633

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1052. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20240296634

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1053. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

20240296635

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1054. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240296636

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1055. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240296637

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1056. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

20240296638

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1057. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240297537

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

1058. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300374

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,000

1059. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240302520

Rationale: IB Funds allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

1060. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240303811

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1061. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240303815

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1062. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240303952

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,000

1063. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240304256

Rationale: Equipment recommend for purchase T300 T300 rental needed while awaiting procurement Beginning 2 1 Additonal lease after 2 9 SCRUBBER W B 20 PATH BATTERY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,000

1064. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240304189

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,011

1065. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20240296632

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,015

1066. **Transfer from Talent Office to Pilsen Elementary Community Academy**

20240296066

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$3,016

1067. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20240296631

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22551 Andrew Carnegie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,016

1068. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240296630

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,029

1069. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240296112

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57210 Pensions - ESP Employer
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$3,032

1070. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240297676

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,032

1071. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240301153

Rationale: materials to replace steam coil

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,036

1072. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240293387

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$3,042

1073. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240293105

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,050

1074. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240297780

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,060

1075. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240296629

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,062

1076. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296628

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,063

1077. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240298271

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,065

1078. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240300929

Rationale: T7 10919289 batteries not holding charge Troubleshoot and repair Rental T7 SCRUBBER RIDE ON 26 28IN PATH BATT DISC Beginning 1 22 3070

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,070

1079. **Transfer from Arts to Edward A Bouchet Math & Science Academy ES**

20240303630

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,082

1080. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297538

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,085

1081. **Transfer from Wendell E Green Elementary School to Education General - City Wide**

20240296627

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24131 Wendell E Green Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,085

1082. **Transfer from Talent Office to Rueben Salazar Elementary Bilingual Center**

20240296065

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$3,088

1083. **Transfer from Education General - City Wide to Principal Quality**

20240301570

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,092

1084. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240296625

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,100

1085. **Transfer from Plato Learning Academy to Education General - City Wide**

20240296626

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,100

1086. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240295022

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,101

1087. **Transfer from Early Childhood Development - City Wide to Robert Nathaniel Dett Elementary School**

20240294838

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,102

1088. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292364

Rationale: abatement 2nd floor corridor SPC

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,102

1089. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20240296624

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22811 Jordan Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,104

1090. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240296623

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26251 Irvin C Mollison Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,106

1091. **Transfer from Literacy to Literacy**

20240303024

Rationale: Funds to be used for professional memberships

Transfer From:

13700 Literacy
358 Title IV
53405 Commodities - Supplies

221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Transfer To:

13700 Literacy
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
233031 Literacy Program
440054 Title Iv Part A

Amount: \$3,123

1092. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20240292408

Rationale: Environmental quote for lead and asbestos testing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,124

1093. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240296622

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,124

1094. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240296621

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,125

1095. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240293471

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761 William J Onahan Elementary School
370 Elementary and Secondary School Relief
54210 Pupil Transportation
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,140

1096. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292501

Rationale: replace air filters

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,147

1097. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300376

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499855 Cures After School Programs

Transfer To:

46471 Al Raby High School
370 Elementary and Secondary School Relief
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
499855 Cures After School Programs

Amount: \$3,160

1098. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240296620

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431 Cyrus H McCormick Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,166

1099. **Transfer from Arts to Rachel Carson Elementary School**

20240304157

Rationale: Creative Schools Fund SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22601 Rachel Carson Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$3,175

1100. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School**

20240294760

Rationale: fireye

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,176

1101. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**

20240296619

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24631 Ronald Brown Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,178

1102. **Transfer from Mount Vernon Elementary School to Student Support and Engagement**

20240303574

Rationale: Transfer to reduce school NP OST funds

Transfer From:

24601 Mount Vernon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

1103. **Transfer from Office of Catholic Schools to San Miguel School**

20240303949

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69142 San Miguel School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,204

1104. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240293604

Rationale: Transfer for PO for software services Thomson

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376820 Truant Alternative Optional Education

Amount: \$3,210

1105. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

20240296618

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,211

1106. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School**

20240302040

Rationale: fix univent blower motor not blowing heat in classroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,219

1107. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240296500

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,220

1108. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240300975

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,220

1109. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300141

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442302 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$3,223

1110. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20240296499

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,229

1111. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20240296498

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25451 John Spry Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,232

1112. **Transfer from Chicago World Language Academy to Education General - City Wide**

20240296497

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,235

1113. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20240300424

Rationale: piping

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,243

1114. **Transfer from John C Coonley Elementary School to Education General - City Wide**

20240296496

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,246

1115. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292504

Rationale: bottom blow valves 1 and 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,250

1116. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240296459

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,253

1117. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240296495

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,260

1118. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240294120

Rationale: New Pool Pump will Install in house by Engineer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,260

1119. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20240296494

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 111008 Grades 1-8-Elementary
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,267

1120. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240296493

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,270

1121. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20240300181

Rationale: T3 900401 10677920 needs repair troubleshoot repair leaks when in use replace hoses Rental T300 while awaiting repair beginning 10 31 3 1 3270

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,270

1122. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293083

Rationale: Transfer of Personalized Learning funds to pay for travel to conferences

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 54205 Travel Expense
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$3,274

1123. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240293470

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29291 Stone Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,276

1124. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240296492

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,277

1125. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20240296491

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,279

1126. **Transfer from Edison Park Elementary School to Education General - City Wide**

20240296490

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

28081 Edison Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,283

1127. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240296489

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,287

1128. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240296488

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,288

1129. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296487

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,305

1130. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296486

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,311

1131. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240296485

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,322

1132. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240295815

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$3,328

1133. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240298272

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,343

1134. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240294082

Rationale: Transferring to open tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490954 Title Iii - Language Acquisition

Amount: \$3,344

1135. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240293469

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25331 Arnold Mireles Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,348

1136. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240300499

Rationale: Replace boiler tube

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,350

1137. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

20240296484

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29101 LaSalle II Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,352

1138. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

20240296483

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,354

1139. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240293674

Rationale: ADDITIONAL QUOTE for boiler repairs Upon repairing bearing assembly and impeller found that motor and coupler were damaged and need to be replaced Remove and replace Check for proper operation upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,360

1140. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294063

Rationale: Transfer of IB funds to pay for travel for teachers to attend a IB Workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,360

1141. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20240296482

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,364

1142. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292513

Rationale: Boiler tube repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,370

1143. **Transfer from Education General - City Wide to Principal Quality**

20240301569

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,380

1144. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240296481

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,385

1145. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240301663

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69029 St Ailbe
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,388

1146. **Transfer from Early Childhood Development - City Wide to Ludwig Van Beethoven Elementary School**

20240298740

Rationale: Building Connections Activities 1 and 2

Transfer From:

11385 Early Childhood Development - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Transfer To:

25931 Ludwig Van Beethoven Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$3,398

1147. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20240292838

Rationale: Additional work to 2 hardware repairs in auditorium lobby

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46391 George H Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,412

1148. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240296480

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,414

1149. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240296479

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,419

1150. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240298109

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,428

1151. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School**

20240295731

Rationale: Girls washroom 240 sanitary drain line clogged and cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,432

1152. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240296478

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,439

1153. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240293835

Rationale: Filters for heating units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,440

1154. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

20240296477

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,447

1155. **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School**

20240293766

Rationale: Transfer of IB funds to open Sub buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$3,450

1156. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240296476

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,450

1157. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240300475

Rationale: Annex Boiler Pump Repair Parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,451

1158. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240292874

Rationale: Specialty Consulting Inc will provide oversight during Mold Remediation in a classroom at the school referenced above. The scope of work is mold damaged ceiling tiles and grid in the cafeteria and adjacent corridor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,452

1159. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240293193

Rationale: Hancock Additional Propylene Glycol and Pump In needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,464

1160. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240292379

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: 100 pl7 41k 190108 exit signs bulbs at 329 20 pl32t e 41 ceiling bulbs at 177 6 outside LED bulbs led22cc m 4k 503 6
advance mark izt 3psp32 sc 1 151 94 4 outside LED HID 45 ex39 850 byp pt at 503 2 fir

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,468

1161. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School**

20240300180

Rationale: T300E 10918895 needs new batteries hoses and squeegees Repair and Troubleshoot T300 T500 SCRUBBER W B 20 26 28
IN PATH BATTERY Rental while awaiting purchase 1 19 3 19 3470

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$3,470

1162. **Transfer from Talent Office to Neal F Simeon Career Academy High School**

20240296064

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

53061 Neal F Simeon Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$3,471

1163. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

20240298465

Rationale: global water will pump in three 30 gal of gwt 3600 30 of glycol and deliver 5 micron 10 cartridge filter to in stalled

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,474

1164. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20240295728

Rationale: Replace fire eye display module on boiler 2 and replace leaky relief valve on boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

22511 Daisy Bates Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,475

1165. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**

20240296435

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

1166. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296475

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,486

1167. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20240295813

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 24941 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,486

1168. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240293800

Rationale: Repair Boiler 1 tubes Boiler 1 tubes are leaking Mixed glycol was coming from condensate drain on the front of the boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

1169. **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School**

20240294062

Rationale: Transfer of IB funds to pay for teachers to attend a IB Workshops

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,500

1170. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240296471

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
160009 Summer School Program
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1171. **Transfer from South Loop Elementary School to Education General - City Wide**

20240296472

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1172. **Transfer from William Penn Elementary School to Education General - City Wide**

20240296473

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24911 William Penn Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1173. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240296474

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1174. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20240300774

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000318 Arts

Amount: \$3,500

1175. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240296470

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,506

1176. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School**

20240293299

Rationale: vestibule heater for exterior door needs motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,511

1177. **Transfer from Catalpa Early Childhood Center to Education General - City Wide**

20240293468

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26081 Catalpa Early Childhood Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,525

1178. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240296469

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26251 Irvin C Mollison Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,542

1179. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296468

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,545

1180. **Transfer from Early Childhood Development - City Wide to Charles G Hammond Elementary School**

20240293690

Rationale: Building Connections Activity 1 2 and 3

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,545

1181. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240300848

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$3,550

1182. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20240296467

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,564

1183. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240300910

Rationale: NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,567

1184. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20240294848

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1185. **Transfer from Early Childhood Development - City Wide to Washington Irving Elementary School**

20240294871

Rationale: Building Connections Activities

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1186. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

20240295319

Rationale: Building connections

Transfer From:

24881 Washington Irving Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,569

1187. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20240296466

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,571

1188. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20240296285

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,571

1189. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240296465

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,577

1190. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240294767

Rationale: replace parts on b3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,584

1191. **Transfer from Teaching and Learning Office to William Howard Taft High School**

20240299458

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$3,594

1192. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20240292834

Rationale: Troubleshoot Furnish and install 1 single phase 100A NF disconnect switch and 100A cabling feed with 2 cables

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,600

1193. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

20240296464

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,610

1194. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240292909

Rationale: Disassemble and remove the existing bad coil in the cabinet heater

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,638

1195. **Transfer from Bronzeville Classical ES to Education General - City Wide**

20240296463

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,640

1196. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20240296271

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26651 Mahalia Jackson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,659

1197. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240296462

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,661

1198. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20240298273

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66801 Pathways in Education- Brighton Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,673

1199. **Transfer from Talent Office to Jacob Beidler Elementary School**

20240296063

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$3,687

1200. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240296461

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,700

1201. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240301109

Rationale: Amazon Order for Cosmetology

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147101 Beauty Culture-Vocational
 474571 Special Student Needs-C. Perkins

Amount: \$3,700

1202. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20240301667

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,700

1203. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240295887

Rationale: Clearing negatives in salary lines

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,712

1204. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240297792

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548052 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,714

1205. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240293467

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22711 STEM Magnet Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,714

1206. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240296460

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,721

1207. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240293799

Rationale: Transfer of funds to Prosser for Chrombook Cart for Thomas French Auto Tech

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$3,728

1208. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292584

Rationale: snow plow repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,730

1209. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

20240296340

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320014 After School Enrichment Program
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,735

1210. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296744

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,750

1211. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20240293124

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 29371 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,754

1212. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

20240296106

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,765

1213. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20240296339

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,775

1214. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20240296338

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,776

1215. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240296337

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,781

1216. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240292735

Rationale: Need to replace pump and 2 seals

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,795

1217. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240295593

Rationale: F383310 Watts 740 1 1 4 relief set 50 psi 3 075 000 btu Lead time 2 3 business days

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,799

1218. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240298276

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,804

1219. **Transfer from Network 5 to Network 5**

20240301204

Rationale: To move to 53205 to cover food and beverage for N5 professional development and meetings

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$3,805

1220. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20240298907

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22331 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1221. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20240298908

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23351 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1222. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20240298909

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22431 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1223. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20240298911

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22361 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1224. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20240298915

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1225. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20240298916

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22551 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1226. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20240298917

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1227. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20240303027

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1228. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

20240303028

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24801 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1229. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20240303029

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22841 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1230. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20240303030

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1231. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240303031

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 32021 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1232. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20240303032

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,830

1233. **Transfer from Teaching and Learning Office to Albert G Lane Technical High School**

20240299271

Rationale: Funds to support schools purchase of supplies and equipment for physical education classes

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
119064 Oip - Physical Education
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
000000 Default Value

Amount: \$3,842

1234. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20240296336

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,842

1235. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240293737

Rationale: Filters Needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,845

1236. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240295888

Rationale: Clearing negatives in salary lines

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 125023 Stem - Extended Student Learning
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,863

1237. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

20240296335

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23991 Joshua D Kershaw Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,877

1238. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240296334

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,880

1239. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240292356

Rationale: Additional funding for enviromental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,883

1240. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240296333

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,894

1241. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20240292830

Rationale: Glycol and pump in service

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,897

1242. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20240294056

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,897

1243. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240294581

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,897

1244. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240300858

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
358 Title IV
55005 Property - Equipment
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$3,900

1245. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297808

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$3,910

1246. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240299934

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,910

1247. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240293466

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$3,921

1248. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**

20240296332

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,935

1249. **Transfer from Talent Office to Kelvyn Park High School**

20240296062

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$3,974

1250. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240296331

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,976

1251. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

20240296330

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,986

1252. **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School**

20240300822

Rationale: Relocate data and power outlets to accommodate lunchroom relocation in mpr

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,990

1253. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School**

20240292517

Rationale: Lunch Room Provide and replace damaged underground wiring with 5 120V 20A circuits Provide and replace 6 pedestal floor boxes covers and 6 120V 20A GFCI receptacles We are assuming underground conduit is in good condition to re

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,995

1254. **Transfer from Phillip Murray Elementary Language Academy to Student Support and Engagement**

20240292441

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

29221 Phillip Murray Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1255. **Transfer from Citywide Student Support and Engagement to Percy L Julian High School**

20240294152

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46401 Percy L Julian High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$4,000

1256. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240294967

Rationale: Student lunches for college trips

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Amount: \$4,000

1257. **Transfer from Literacy to Literacy**

20240295380

Rationale: Funds to be used to purchase supplies to support the Transitional English program

Transfer From:

13700 Literacy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Transfer To:

13700 Literacy
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905143 The It Model Pathways Project And The Salesforce Foundation Fund

Amount: \$4,000

1258. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20240296327

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22601 Rachel Carson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1259. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296328

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

1260. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240296329

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1261. **Transfer from Network 1 to Network 1**

20240298735

Rationale: Funding needed for monthly admin meetings to provide meals

Transfer From:

02411 Network 1
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

1262. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240300146

Rationale: Funds to cover Chess tournaments and the transportation for the students

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
150013 Chess Program
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
150013 Chess Program
000000 Default Value

Amount: \$4,000

1263. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240301452

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges

228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69349 The Field School
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
440055 Title Iv Part A - Nonpublic

Amount: \$4,000

1264. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240301787

Rationale: Cover travel expenses for various conferences for T L leadership

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54205 Travel Expense
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,000

1265. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302696

Rationale: Travel account for AP programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54205 Travel Expense
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$4,000

1266. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302698

Rationale: Travel account for AP programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 111036 Advanced Placement Program
 440054 Title Iv Part A

Amount: \$4,000

1267. **Transfer from Network 16 to Network 16**

20240302893

Rationale: Will be used for bus transportation to annual student mental health summit

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54205 Travel Expense
 253523 Network
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,000

1268. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240303202

Rationale: Transfer funds to open Purchase Order for SCS Marketing and Materials

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54515 Services - Advertising
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1269. **Transfer from Network 11 to Network 11**

20240304212

Rationale: Transfer funds to cover travel for NCE Conference

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

1270. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

20240296326

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,005

1271. **Transfer from George Washington Elementary School to Education General - City Wide**

20240296325

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25771 George Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,016

1272. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240296324

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,019

1273. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240301261

Rationale: Rental T300 SCRUBBER W B 20 IN PATH BATTERY While awaiting purchase long term rental Beginning 1 23

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$4,020

1274. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240296323

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,022

1275. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240297781

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,035

1276. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20240296322

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,039

1277. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240295130

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,045

1278. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20240295023

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,047

1279. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240293187

Rationale: Tonti Propylene Glycol and Pump In annex loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,056

1280. **Transfer from Morton School of Excellence to Education General - City Wide**

20240296321

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,063

1281. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

20240296956

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,065

1282. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292352

Rationale: SPC Oversight of Mold Remediation in Classroom 411

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,080

1283. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240296320

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,083

1284. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240296319

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,087

1285. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240296318

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,094

1286. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

20240293465

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,097

1287. **Transfer from Network 2 to Network 2**

20240301846

Rationale: to pay for food at upcoming meetings

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,100

1288. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20240296739

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 500846 Amelia Earhart Options School Improvements - Icjia
 822004

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,109

1289. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

20240296317

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25371 Beulah Shoemsmith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,111

1290. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240296316

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,112

1291. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240296315

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,118

1292. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240302120

Rationale: 100 Propylene Glycol 55 GAL DESCRIPTION PUMP IN

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,136

1293. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240292348

Rationale: Specialty Consulting Inc will provide oversight during mold remediation The scope of work is mold remediation on the window sills in Rooms 001 and 004 in the annex building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,140

1294. **Transfer from William P Gray Elementary School to Education General - City Wide**

20240296314

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,142

1295. **Transfer from Talent Office to Theophilus Schmid Elementary School**

20240296061

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

25391 Theophilus Schmid Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$4,142

1296. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago**

20240301672

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$4,150

1297. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

20240296313

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23441 John Milton Gregory Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,167

1298. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20240296312

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021 Thomas Drummond Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,168

1299. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240292781

Rationale: TEM Environmental to coordinate a small scale asbestos operations maintenance project to remove less than 3 linear feet of asbestos containing pipe insulation from the unfinished pipe space at Ashe ES TEM will inspect area of abatement t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,180

1300. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240296311

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871 A.N. Pritzker School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,181

1301. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20240292919

Rationale: Pasteur Snow Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,190

1302. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20240300505

Rationale: replace control board on gas boiler in annex

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,195

1303. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20240296310

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,196

1304. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

20240296309

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,202

1305. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

20240296308

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23821 Charles N Holden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,202

1306. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240300414

Rationale: MDF Room Girls 1st Floor Restroom Outside South Side by Door 3 Scope Issue A steam line was leaking into the MDF room
 Customer complaint of the 1st Floor Girls Washroom backing up Resolution 1st Floor Girls Washroom Rod the sanitary

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,211

1307. **Transfer from Talent Office to James Monroe Elementary School**

20240296060

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24531 James Monroe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,213

1308. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296745

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 255052 General Transportation Services
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,225

1309. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240296307

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221262 Ost School Support
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,229

1310. **Transfer from Talent Office to Nathan Hale Elementary School**

20240296059

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,237

1311. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20240296306

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25341 William T Sherman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,238

1312. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240296305

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,249

1313. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240299931

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,250

1314. **Transfer from Lincoln Park High School to Education General - City Wide**

20240293464

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,251

1315. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

20240296304

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791 Christopher Columbus Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,254

1316. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240296303

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231 Alexander Graham Bell Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,257

1317. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240296302

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,259

1318. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20240294081

Rationale: Transferring to open tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
290001 General Salary S Bkt
490954 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180040 English Language Learner (ELL/Lep) Programs
490954 Title Iii - Language Acquisition

Amount: \$4,265

1319. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20240296748

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550018 II For Arts And Stem Education- Grant 1

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,275

1320. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296301

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,289

1321. **Transfer from Network 4 to Network 4**

20240301884

Rationale: Office furniture for New N4 Deputy and SEA

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,299

1322. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240303960

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$4,300

1323. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240302110

Rationale: Holes in the masonry Holes in the masonry and other damaged materials will be cleaned and prepared to accept new material The holes will be filled with rodent proof steel or masonry units and closed using masonry techniques A fretting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,301

1324. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240296300

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,304

1325. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240300415

Rationale: A steam line is dripping in the MDF room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,310

1326. **Transfer from New Belmont Cragin Replacement School to Capital/Operations - City Wide**

20240295775

Rationale: Funds Transfer From Project 2019 24041 NSC To Award 2019 443 00 06 Change Reason NA

Transfer From:

24041 New Belmont Cragin Replacement School
 443 CIT Series 2023
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$4,320

1327. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240298651

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$4,320

1328. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240296176

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,323

1329. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240293463

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23771 Theodore Herzl Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,332

1330. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240301177

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,333

1331. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

20240301919

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,333

1332. **Transfer from Talent Office to Joseph Brennemann Elementary School**

20240296058

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,333

1333. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

20240296175

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,340

1334. **Transfer from John J Audubon Elementary School to Education General - City Wide**

20240296174

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22091 John J Audubon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,341

1335. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240293185

Rationale: Need glycol added to the closed loop for the chiller to meet the proper specifications

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,342

1336. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**

20240302118

Rationale: Global Water Technology Glycol Pump In Spool Filters

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,346

1337. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20240296173

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,348

1338. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20240296172

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,349

1339. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

20240294381

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,354

1340. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240296170

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,357

1341. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240296171

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49041 Consuella B York Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,357

1342. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20240300734

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,360

1343. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296169

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,361

1344. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240296168

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,380

1345. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School**

20240302113

Rationale: Repair Roof leak at annex building North wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,394

1346. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240294586

Rationale: Remove and Replace Ignitor and Ignitor Wiring Install Pilot Assembly Grounding Wire Furnish and Install Inducer Motor for 12 B Vent Flue Pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,395

1347. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240300409

Rationale: steam boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,395

1348. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240294332

Rationale: HEAT RELATED Boiler Valves associated piping air bleeders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,396

1349. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240296167

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,400

1350. **Transfer from Network 2 to Network 2**

20240301845

Rationale: for future IAA Course

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,400

1351. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20240302722

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 23101 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,400

1352. **Transfer from Student Support and Engagement to Principal Quality**

20240298314

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57105 Pensions - Employer, Teacher
264214 Principal Sourcing & Recruitment
373006 Roe/Isc Operations

Amount: \$4,411

1353. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240296166

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,428

1354. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240296165

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701 Fairfield Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,429

1355. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296164

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,453

1356. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

20240292809

Rationale: Front door main entrance needs to have a new ADA power opener and wireless button replaced

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,456

1357. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240303019

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,458

1358. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240303021

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22071 New Field Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,458

1359. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20240303022

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24661 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,458

1360. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20240303026

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,458

1361. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20240302407

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$4,458

1362. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240296163

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,459

1363. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240296162

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,474

1364. **Transfer from Air Force Academy High School to Education General - City Wide**

20240296161

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,478

1365. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240296160

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,490

1366. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240296159

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,497

1367. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20240302071

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,499

1368. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

20240292786

Rationale: funds for financial support temp staffing

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 54125 Services - Professional/Administrative
 263005 External Relations
 000000 Default Value

Amount: \$4,500

1369. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240296156

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1370. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20240296157

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1371. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20240296158

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,500

1372. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240301254

Rationale: Curie IB Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53205 Commodities - Supplied Food
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,500

1373. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240303802

Rationale: Chicago Roadmap Spotlight Days Student Lunches

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1374. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laffin**

20240301454

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laffin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,516

1375. **Transfer from South Loop Elementary School to Education General - City Wide**

20240296155

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,536

1376. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240300504

Rationale: We have a condensate pump that has a hole in it Which means its not pumping return back into the boiler making my boiler go off on low water The boiler get air bound and will not run properly This is a urgent matter

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46211 Lake View High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,560

1377. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

20240296154

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,561

1378. **Transfer from William Howard Taft High School to Education General - City Wide**

20240296153

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,578

1379. **Transfer from George F Cassell Elementary School to Education General - City Wide**

20240298110

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22651 George F Cassell Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550016 II For Arts And Stem Education- Grant 3

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,593

1380. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240296152

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,596

1381. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296151

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,599

1382. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240296150

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,628

1383. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School**

20240292989

Rationale: Repair to AHU fan bearing and shaft Unit is recommended to not run until repairs are made

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,650

1384. **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School**

20240302519

Rationale: IB Funds allocation

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,650

1385. **Transfer from Talent Office to Calmecca Academy of Fine Arts and Dual Language**

20240296057

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$4,668

1386. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300486

Rationale: EMERGENCY Pull Chicago Repair permit Flame cut out and remove 15 2 tube on boiler 2 Remove the tube ends from the flue sheets Clean the tube holes at the front and rear tube sheets free of burrs and sharp edges Install the

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,670

1387. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

20240296149

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,673

1388. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20240292360

Rationale: to perform mold remediation in tunnels beneath classrooms 101 and 106 within the building

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,700

1389. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240295597

Rationale: BOILER Parts Quote Sight Glass Assemblies Tricocks Andee Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,700

1390. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240296148

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,703

1391. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20240300434

Rationale: ADA closer

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,711

1392. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20240296426

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

22341 Federico Garcia Lorca Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$4,712

1393. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240296790

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,712

1394. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240295568

Rationale: Replace Boiler Bearings Belts and Pulleys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,725

1395. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240296147

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,726

1396. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20240298919

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 30031 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,744

1397. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20240298922

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 53051 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,744

1398. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296146

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,745

1399. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20240296145

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22851 Daniel J Corkery Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,745

1400. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20240294334

Rationale: Replace Heat Exchanger

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,757

1401. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240303680

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$4,759

1402. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240296144

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,765

1403. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240300410

Rationale: The hi lo drinking fountain has been pulled off the wall and is damaged to the extent that it is no longer a suitable fixture. The customer has requested that we replace the fountains

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,765

1404. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240293462

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,768

1405. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

20240296143

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30011 Nancy B Jefferson Alternative HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,776

1406. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240300442

Rationale: EMERGENCY VERBAL repair of leaking domestic water pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,777

1407. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20240296142

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25681 Alessandro Volta Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,781

1408. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

20240301548

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$4,788

1409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240301550

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$4,788

1410. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240300439

Rationale: Boiler room mixing valve student restrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

1411. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240300500

Rationale: To come out and install MFD board on walls so the children stop picking the paint and the plaster off the wall near the lunchroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

1412. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240300828

Rationale: Heat Related Critical Heat and Condensate Pump Replacements

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,790

1413. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240296141

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,790

1414. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20240292349

Rationale: Galaxy Environmental Inc proposes to supply all necessary personnel supervision materials equipment disposal to properly provide the following Mold Remediation Hazardous Waste Environmental Services in classrooms 001 004

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,800

1415. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240292997

Rationale: Tuckpointing

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

1416. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20240293461

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071 Edgebrook Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,800

1417. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240295020

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,800

1418. **Transfer from KIPP One Academy to Education General - City Wide**

20240298277

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,800

1419. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240300856

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,800

1420. **Transfer from Bowen High School to Education General - City Wide**

20240296140

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,809

1421. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240296139

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,810

1422. **Transfer from Arts to George Westinghouse College Prep**

20240303627

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

53071 George Westinghouse College Prep
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$4,810

1423. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240300433

Rationale: WINDOWS NEED REPAIRS BALANCES REPLACED IN RMS 15 11 25 10 12

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,815

1424. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240296138

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,817

1425. **Transfer from Talent Office to William H Ray Elementary School**

20240296056

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,819

1426. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240292837

Rationale: Scope Issue A 2 5 x 2 tee on a heating line has split and is leaking into the crawlspace Environmental abatement will be required spray painted red Resolution Coordinate scope of work with environmental consultants to have all nec

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,833

1427. **Transfer from Frederick Stock Elementary School to Education General - City Wide**

20240296137

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30081 Frederick Stock Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,839

1428. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240293347

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$4,840

1429. **Transfer from Lincoln Park High School to Education General - City Wide**

20240296136

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,847

1430. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240293460

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24371 Michael Faraday Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,854

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240293388

Rationale: FY24 CURES LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$4,864

1432. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240296012

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,878

1433. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240301065

Rationale: HEAT RELATED JR Industries to change out bearings and seals on the 3 Boiler Water Feed Pumps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,880

1434. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240293393

Rationale: replace relief valves for chiller

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,890

1435. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240296011

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,891

1436. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292347

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above The original scope of work was for 2 restrooms 2 stairwells and various classrooms The entire first floor was added to the scope of work and e

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,894

1437. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240300416

Rationale: replace shaft wheels coupling bearing and motor on MS7 univent

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,895

1438. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School**

20240300498

Rationale: heaters for room 003

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,897

1439. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240296288

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,899

1440. **Transfer from Arts to North River Elementary School**

20240303625

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,910

1441. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240292872

Rationale: Ethylene Glycol 100 6 55 gal for boilers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,912

1442. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

20240300758

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts

 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$4,913

1443. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240296762

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,918

1444. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

20240296010

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,925

1445. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240296009

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,930

1446. **Transfer from Information & Technology Services to Information & Technology Services**

20240303761

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$4,931

1447. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20240292638

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,937

1448. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240295779

Rationale: Replacement motors for public fan coil units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,945

1449. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240295727

Rationale: Replace overhead door in A building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,950

1450. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300831

Rationale: URGENT electric wall heater replacement for bathrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,950

1451. **Transfer from Talent Office to Medgar Evers Elementary School**

20240296055

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$4,956

1452. **Transfer from Spencer Technology Academy to Education General - City Wide**

20240293459

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,957

1453. **Transfer from Martha Ruggles Elementary School to Education General - City Wide**

20240293458

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,959

1454. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240293457

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,962

1455. **Transfer from Air Force Academy High School to Education General - City Wide**

20240293456

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$4,963

1456. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20240296008

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,980

1457. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20240292459

Rationale: Provide and install a properly sized return fan motor pulley and belts Includes a new motor starter Align and set up all new components

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,987

1458. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20240303025

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24611 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,990

1459. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240300436

Rationale: Peck Repair two south exit doors in building 400

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,998

1460. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240292812

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges

 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

1461. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240292901

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title IV Part A - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title IV Part A - Nonpublic

Amount: \$5,000

1462. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20240293385

Rationale: FY24 CURES School Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499855 Cures After School Programs

Amount: \$5,000

1463. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide**

20240293455

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,000

1464. **Transfer from Talent Office to Talent Office**

20240294412

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1465. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240294835

Rationale: Materials for TIERSS Grant Schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (TierSS)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (TierSS)

Amount: \$5,000

1466. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20240294980

Rationale: Funds needed for discipline and or restorative practices contract services

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 53405 Commodities - Supplies
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Amount: \$5,000

1467. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240295987

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1468. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20240295988

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1469. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240295989

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1470. **Transfer from Fernwood Elementary School to Education General - City Wide**

20240295990

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23201 Fernwood Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1471. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240295991

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371 William C. Goudy Technology Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1472. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20240295992

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24371 Michael Faraday Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1473. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240295993

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1474. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20240295994

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1475. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20240295995

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25401 Washington D Smyser Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1476. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240295996

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1477. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240295997

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1478. **Transfer from Talman Elementary School to Education General - City Wide**

20240295998

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1479. **Transfer from Chicago World Language Academy to Education General - City Wide**

20240295999

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1480. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

20240296000

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1481. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

20240296001

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1482. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide**

20240296002

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1483. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20240296003

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1484. **Transfer from Gage Park High School to Education General - City Wide**

20240296004

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1485. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240296005

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1486. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240296006

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1487. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240296007

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1488. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240297678

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

1489. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20240298641

Rationale: Instructional Materials books for educators who attend department facilitated PL

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Transfer To:

11545 Student Voice and Engagement
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000000 Default Value

Amount: \$5,000

1490. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240299888

Rationale: Transfer to support Genesys CTE tutor requisition

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1491. **Transfer from Network 3 to Network 3**

20240300185

Rationale: PD

Transfer From:

02431 Network 3
115 General Education Fund
57940 Miscellaneous Charges
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53205 Commodities - Supplied Food
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000

1492. **Transfer from Education General - City Wide to Principal Quality**

20240301590

Rationale: Transfer of funds to offset negative budget line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

1493. **Transfer from Network 12 to Network 12**

20240301912

Rationale: To cover the cost of staff travel to conferences

Transfer From:

02521 Network 12
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$5,000

1494. **Transfer from Network 9 to Network 9**

20240301957

Rationale: Property Equipment Line for a Poster Maker

Transfer From:

02491 Network 9
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1495. **Transfer from Office of Catholic Schools to The Field School**

20240302000

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69349 The Field School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

1496. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20240302539

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$5,000

1497. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20240302609

Rationale: crossing guard supplies

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54205 Travel Expense
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$5,000

1498. **Transfer from Talent Office to William E Dever Elementary School**

20240296054

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$5,003

1499. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20240295986

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,004

1500. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240295985

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,014

1501. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240295984

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,063

1502. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20240302581

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2024 28081 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

28081 Edison Park Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$5,077

1503. **Transfer from Collins Academy High School to Education General - City Wide**

20240295983

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131 Collins Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,095

1504. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240294808

Rationale: The pool water heater is not working and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,109

1505. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240300826

Rationale: LIFE SAFETY Pressure test Annex Fire sprinkler system to see if anything froze before refilling system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,120

1506. **Transfer from Talent Office to Frazier Prospective IB Magnet ES**

20240298463

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

29411 Frazier Prospective IB Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$5,123

1507. **Transfer from William Howard Taft High School to Education General - City Wide**

20240293454

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,131

1508. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240293191

Rationale: Sor Juana Propylene Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,150

1509. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240302117

Rationale: Propylene Glycol and Pump In

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,150

1510. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

20240295982

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31111 John Hay Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,159

1511. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240297571

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,167

1512. **Transfer from Network Support to Network Support**

20240302723

Rationale: Reconciliation of appropriation

Transfer From:

11110 Network Support
353 Title II - Teacher Quality
52100 Career Service Salaries - Regular
221080 Aio - Improvement Of Instruction
494094 Title Iia Teacher Quality

Transfer To:

11110 Network Support
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494094 Title Iia Teacher Quality

Amount: \$5,169

1513. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240296604

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761 William J Onahan Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,191

1514. **Transfer from James Shields Middle School to Education General - City Wide**

20240295981

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

27091 James Shields Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,204

1515. **Transfer from Talent Office to Asa Philip Randolph Elementary School**

20240298462

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

29111 Asa Philip Randolph Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$5,226

1516. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240302116

Rationale: Glycol for heating system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,232

1517. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240295980

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,235

1518. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240295979

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,243

1519. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

20240295978

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22931 Charles S Deneen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,250

1520. **Transfer from Christopher Columbus Elementary School to Education General - City Wide**

20240295977

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22791 Christopher Columbus Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,262

1521. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

20240295976

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

30051 Daniel C Beard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,278

1522. **Transfer from Student Support and Engagement to Talent Office**

20240298313

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$5,293

1523. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20240300988

Rationale: Transfer for replacement equipment items from Uline and B H Items where damaged with broken pipes

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474571 Special Student Needs-C. Perkins

Amount: \$5,300

1524. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School**

20240292894

Rationale: low water cutouts for boiler 2 as required by inspector

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,301

1525. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20240295975

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,350

1526. **Transfer from Oriole Park Elementary School to Education General - City Wide**

20240295974

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,383

1527. **Transfer from Accounts Payable to Accounts Payable**

20240298736

Rationale: CTU MyFunds Oracle Project 2427

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 54125 Services - Professional/Administrative
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$5,390

1528. **Transfer from Information & Technology Services to Information & Technology Services**

20240303769

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$5,390

1529. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

20240292793

Rationale: Allocate funds back to school pointer line from Direct Instruction Allocation should have been 21 700 instead of 27 100

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,400

1530. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20240293773

Rationale: 1 SCTASK1711969 2 SCTASK1717188 3 SCTASK1717217 3 Smartphones with data hotspot for each phone

		Transfer To:	
10898	Social and Emotional Learning - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
211011	Tier I/II Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$5,400

1531. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240301066

Rationale: Next level structural report

	Transfer From:		Transfer To:
11880	Facility Opers & Maint - City Wide	25911	Richard Yates 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: \$5,401

1532. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240295973

Rationale: Reconciliation of appropriation/needed to realign grant budget

	Transfer From:		Transfer To:
23561	Bret Harte Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: \$5,401

1533. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240295972

Rationale: Reconciliation of appropriation/needed to realign grant budget

	Transfer From:		Transfer To:
26701	Fairfield Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime	57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs	600002	Contingency For Project Expansion
399504	After School Programs	041008	Contingency For Grant Expansion

Amount: \$5,408

1534. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240300490

Rationale: boiler 1 next steps to repairing boiler

	Transfer From:		Transfer To:
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$5,415

1535. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240300251

Rationale: Fire sprinkler dry system To repair leaking 4 main in custodial office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,420

1536. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297989

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212040 Elementary Career Development
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,425

1537. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School**

20240301253

Rationale: Curie IB Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,425

1538. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240294388

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264 Makki Educational Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,429

1539. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240298382

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,436

1540. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298381

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,437

1541. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20240295828

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,438

1542. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide**

20240298380

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29081 Franklin Elementary Fine Arts Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,450

1543. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240292876

Rationale: Oversight Environmental

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,454

1544. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296278

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,455

1545. **Transfer from Talent Office to Charles N Holden Elementary School**

20240298461

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

23821 Charles N Holden Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$5,458

1546. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240300440

Rationale: URGENT REPAIR of leaking boiler make up tank

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,466

1547. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240301179

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,480

1548. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240298379

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,485

1549. **Transfer from William F Finkl Elementary School to Education General - City Wide**

20240298378

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23541 William F Finkl Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,495

1550. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240298377

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,500

1551. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School**

20240301544

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,500

1552. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240298376

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,506

1553. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240298375

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,511

1554. **Transfer from John B Murphy Elementary School to Education General - City Wide**

20240298374

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,514

1555. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

20240298373

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24551 Bernhard Moos Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,515

1556. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240298372

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,517

1557. **Transfer from Air Force Academy High School to Education General - City Wide**

20240293453

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,532

1558. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

20240298371

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23361 Virgil Grissom Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,533

1559. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20240300863

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,546

1560. **Transfer from Lincoln Park High School to Education General - City Wide**

20240298370

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,547

1561. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240298369

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,588

1562. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292351

Rationale: Mold remediation in classroom 411

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,600

1563. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240292795

Rationale: 51401 Ariel Blitz Visual Inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,600

1564. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240300420

Rationale: Scope of Work Clean furnace tube to expose crack Vee out and weld crack in furnace tube Fill and test boiler Replace all burner refractory Replace burner including all electrical and gas lines Start and test boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,600

1565. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20240303010

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23521 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,600

1566. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240303011

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26541 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,600

1567. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20240303012

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24911 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24911 William Penn Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,600

1568. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20240303013

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 24071 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,600

1569. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20240303014

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46201 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

46201 John F Kennedy High School
453 CIP Series 2023A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,600

1570. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20240303015

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 26461 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1571. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20240303016

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1572. **Transfer from Capital/Operations - City Wide to Bridgeport**

20240303017

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11956 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11956 Bridgeport
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1573. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20240303018

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 11951 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,600

1574. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240298368

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,605

1575. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240295321

Rationale: Model Pathways Manufacturing Program Year 2 support supplies

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,646

1576. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240298367

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,646

1577. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20240292497

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,662

1578. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20240292498

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,662

1579. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20240292818

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$5,670

1580. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

20240298366

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,687

1581. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240298365

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,694

1582. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240298364

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,698

1583. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240294384

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,701

1584. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20240294387

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,701

1585. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide**

20240293452

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,705

1586. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297988

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 147402 Electricity-Vocational
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,709

1587. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240298363

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,719

1588. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240298362

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,729

1589. **Transfer from Uplift Community High School to Education General - City Wide**

20240298361

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,754

1590. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

20240298360

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,779

1591. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240292813

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,800

1592. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240298359

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,807

1593. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240298358

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,817

1594. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

20240298357

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119010 Other Instructional Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,818

1595. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240298123

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instructional Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,834

1596. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240293344

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69055 UCAN
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$5,845

1597. **Transfer from Early College and Career to Education General - City Wide**

20240298172

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 140101 Agricultural Academy
 376818 Agriculture Education

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,847

1598. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240293451

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,872

1599. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240300859

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69458 Near North Montessori A
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,880

1600. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300485

Rationale: Provide replacement Fireeye parts and labor Install fireeye yb110 controller Install fireeye module Install fireeye vfd display board
Install wiring base Install a matching UV scanner Install fireeye remote kit Start and test

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$5,894

1601. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240293450

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26701 Fairfield Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$5,900

1602. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

20240300989

Rationale: Transfer for replacement equipment items from Active Office Solutions Items where damaged with broken pipes

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474571 Special Student Needs-C. Perkins

Amount: \$5,900

1603. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240302565

Rationale: Transferring funds to South Shore High School to cover HOSA State invoice

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474571 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
148001 Allied Health
474571 Special Student Needs-C. Perkins

Amount: \$5,900

1604. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240298356

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,908

1605. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20240298355

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,914

1606. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240298354

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,915

1607. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297807

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212017 Other Govt Fnded Prjts-Guidnce
 474570 Special Student Needs-C. Perkins

Amount: \$5,932

1608. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240298353

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,932

1609. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20240298352

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22411 Edmond Burke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,945

1610. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240297656

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,953

1611. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240298351

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,966

1612. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240294406

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$5,975

1613. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240299239

Rationale: To come out and install a relay between the fire alarm and the exhaust fans so fans shut off when fire alarm is pulled

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,995

1614. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20240293352

Rationale: correcting misbudget

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$6,000

1615. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20240298348

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1616. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240298349

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1617. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20240298350

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

1618. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240300623

Rationale: TIERSS Grant Spencer ES order

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 55010 Property - Furniture
 211010 Tier I Services
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$6,000

1619. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301967

Rationale: Libraries instructional materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 221234 Professional Develop/Curriculum Develp
 004111 Library Pd Contractual Sponsorship

Amount: \$6,000

1620. **Transfer from Computer Science to Computer Science**

20240302521

Rationale: Tuition reimbursement

Transfer From:

11405 Computer Science
115 General Education Fund
57915 Miscellaneous - Contingent Projects
221117 Computer Education
000981 Computer Science Ecce

Transfer To:

11405 Computer Science
115 General Education Fund
54305 Tuition
221117 Computer Education
000981 Computer Science Ecce

Amount: \$6,000

1621. **Transfer from Grant Funded Programs Office - City Wide to San Miguel School**

20240303836

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

1622. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20240303958

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$6,000

1623. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240298347

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49041 Consuella B York Alternative HS
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,003

1624. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

20240298346

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24591 Mount Greenwood Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,025

1625. **Transfer from Mary E McDowell Elementary School to Education General - City Wide**

20240298345

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26421 Mary E McDowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,037

1626. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240292380

Rationale: Pool safety supplies IDPH inspection 1 99997140 US Wave 140 Vac for Large Commercial Pools w 137 FT Cable Remote Caddy 6 699 00 10 6 029 10 1 SHPCTY Shipping 19 95 19 95

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,049

1627. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292945

Rationale: There are loose wall tiles in the air shaft adjacent to the main gym It is unknown how the tile became loose If the wall tiles completely dislodge they will fall into the the AHU causing damage to the unit and create poor IAQ

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$6,085

1628. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240295026

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,087

1629. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20240296260

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,100

1630. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297987

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 140402 Climate Maintenance-Voc
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,104

1631. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240296737

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 230010 Administrative Support
 499851 Freedom Schools Grant 4998-Fs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,125

1632. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240296579

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,144

1633. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297806

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212013 Counseling & Guidance Services
 474570 Special Student Needs-C. Perkins

Amount: \$6,150

1634. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20240298343

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,160

1635. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240298344

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,160

1636. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240298342

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,175

1637. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240298219

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,177

1638. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240298590

Rationale: JOHN DEERE REPAIR

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,193

1639. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240294330

Rationale: HEAT RELATED Condensate Vacuum Receiver needs new pumps switches floats and contactors along with leaks repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,210

1640. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292421

Rationale: Standard Single Drinking Fountain w Bottle Filler Installation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,211

1641. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20240298218

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,239

1642. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

20240300869

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,243

1643. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292417

Rationale: replace drinking fountain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,244

1644. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

20240298217

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24601 Mount Vernon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,256

1645. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240300503

Rationale: HEATING ISSUE The compressor that operates the pneumatic air dampers is not working properly and needs to be repaired

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,285

1646. **Transfer from Network 5 to Network 5**

20240293230

Rationale: Move funds to the property equipment account to purchase smart TVs

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,295

1647. **Transfer from Charles Sumner Math & Science Community Acad ES to Student Support and Engagement**

20240303573

Rationale: Transfer to reduce school NP OST funds

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,300

1648. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

20240303003

Rationale: Funds Transfer From Project 2024 22071 SIT To Award 2023 453 00 01 Change Reason NA

Transfer From:

22071 New Field Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,309

1649. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300491

Rationale: URGENT Water Heater Issue Flame roll out caused premature failure of the ignition assembly control board and thermostat board

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,323

1650. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240298216

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,340

1651. **Transfer from Christopher House Charter School to Education General - City Wide**

20240298445

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,347

1652. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

20240298215

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,356

1653. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

20240298214

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,365

1654. **Transfer from Citywide Student Support and Engagement to Al Raby High School**

20240300375

Rationale: FY24 CURES Allocation School

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$6,400

1655. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20240298213

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,416

1656. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240298212

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,444

1657. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240294290

Rationale: Zone Controllers for Univents

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,445

1658. **Transfer from Arts to Charles R Darwin Elementary School**

20240300726

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$6,490

1659. **Transfer from Arts to Johann W von Goethe Elementary School**

20240300730

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$6,490

1660. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297805

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212023 Post Secondary Education
 474570 Special Student Needs-C. Perkins

Amount: \$6,497

1661. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20240292511

Rationale: Low Water Cutoff Valve Replacement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,500

1662. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240293389

Rationale: FY24 CURES LPA Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$6,500

1663. **Transfer from Fernwood Elementary School to Education General - City Wide**

20240298211

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23201 Fernwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,500

1664. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20240300773

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$6,500

1665. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297986

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 212013 Counseling & Guidance Services
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,510

1666. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20240301582

Rationale: Funds Transfer From Project 2022 24471 SIT To Award 2024 453 00 03 Change Reason NA

Transfer From:

24471 James B McPherson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$6,525

1667. **Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**

20240292346

Rationale: 1st Floor Toilet Rooms Asbestos and lead testing in order to have plumbing repairs completed behind the wall

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,527

1668. **Transfer from Air Force Academy High School to Education General - City Wide**

20240298210

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,528

1669. **Transfer from Student Support and Engagement to New Field Elementary School**

20240296289

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22071 New Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$6,544

1670. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298281

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$6,545

1671. **Transfer from Grant Funded Programs Office - City Wide to St. Giles**

20240303831

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69614 St. Giles
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,625

1672. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240298209

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,625

1673. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300832

Rationale: URGENT Steam line repairs to support proper heating

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,629

1674. **Transfer from Medgar Evers Elementary School to Education General - City Wide**

20240298208

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26591 Medgar Evers Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,636

1675. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240298207

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,645

1676. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

20240298206

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25591 Douglas Taylor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,646

1677. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240301451

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69357 Brother Rice High School B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$6,650

1678. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240298205

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,669

1679. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297804

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$6,683

1680. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

20240302013

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69279 St Sylvester School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$6,684

1681. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**

20240298204

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29031 Stephen Decatur Classical Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,703

1682. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240298203

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,717

1683. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292420

Rationale: Cafeteria Painting

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,760

1684. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

20240298202

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22971 Arthur Dixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,770

1685. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20240300493

Rationale: Emergency Remove and replace serval actuator for boiler 1 that is locking out not opening the air switch Rebind to existing controllers Start up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,790

1686. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240298201

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,798

1687. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298200

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,799

1688. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20240300432

Rationale: Chemically remove corrosion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,809

1689. **Transfer from Student Support and Engagement to Education General - City Wide**

20240296617

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,811

1690. **Transfer from Arts to Rachel Carson Elementary School**

20240304156

Rationale: Creative Schools Fund Grant SY24 Spring

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

22601 Rachel Carson Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$6,825

1691. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

20240300873

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430299 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,831

1692. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240298199

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,831

1693. **Transfer from Northwest Middle School to Education General - City Wide**

20240298198

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41121 Northwest Middle School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,842

1694. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20240297985

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
145932 Coop Work Training
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,844

1695. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20240298197

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51091 Roberto Clemente Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,847

1696. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois Elementary School**

20240294962

Rationale: Need motors for broken motors Univent is not working because motor is bad

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,868

1697. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240304190

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,882

1698. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

20240298196

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,883

1699. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240300430

Rationale: Repair leaking steam pipe leading to the annex building Replace the limit control on boiler 1 2 and replace radiator valve in the parent room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,886

1700. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20240298195

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24361 John L Marsh Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,890

1701. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

20240298194

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,940

1702. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide**

20240298193

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,943

1703. **Transfer from Gage Park High School to Student Support and Engagement**

20240292439

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1704. **Transfer from Computer Science to Computer Science**

20240292790

Rationale: Transfer of funds to pay for food for a PD

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$7,000

1705. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20240292896

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,000

1706. **Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview**

20240292900

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title IV Part A - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title IV Part A - Nonpublic

Amount: \$7,000

1707. **Transfer from Arts to Arts**

20240292962

Rationale: Increasing bucket allocation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

1708. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240295157

Rationale: Transfer for 2024 transportation funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Amount: \$7,000

1709. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240298190

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1710. **Transfer from George Washington High School to Education General - City Wide**

20240298191

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46331 George Washington High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1711. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240298192

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1712. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240301998

Rationale: Supplies for CTE Cosmetology

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$7,000

1713. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240298189

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,009

1714. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

20240294409

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69612 Ravenswood Baptist Christian School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,029

1715. **Transfer from Arts to John D Shoop Math-Science Technical Academy ES**

20240300763

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,050

1716. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

20240293725

Rationale: Position processing

Transfer From:

12010 Nutrition Support Services
 314 Lunchroom - Lighthouse
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,053

1717. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240298188

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,053

1718. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20240297555

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$7,071

1719. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

20240294487

Rationale: Allocate funds from contingency line for position

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,090

1720. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240298186

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,100

1721. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240298187

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,100

1722. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240298185

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,109

1723. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20240293072

Rationale: Ticket for JOS to install a backflow preventer before adding glycol to the hot water loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,121

1724. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240298184

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,122

1725. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240293449

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23341 Johann W von Goethe Elementary School
370 Elementary and Secondary School Relief
55005 Property - Equipment
320020 Other After Schools Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$7,181

1726. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20240298183

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25401 Washington D Smyser Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,186

1727. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240298182

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22531 Daniel R Cameron Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,219

1728. **Transfer from Monarcas Academy to Education General - City Wide**

20240298181

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25631 Monarcas Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,220

1729. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**

20240298180

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24431 Cyrus H McCormick Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,224

1730. **Transfer from Disney II Magnet School to Education General - City Wide**

20240298179

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,232

1731. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240298058

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,244

1732. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20240298446

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66331 Erie Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,267

1733. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20240303686

Rationale: Transferring funds to South Shore Intl for student travel HOSA

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148001 Allied Health
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,268

1734. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240297782

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,276

1735. **Transfer from Talent Office to Cyrus H McCormick Elementary School**

20240298460

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$7,278

1736. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240298057

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 241006 School Office Services
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,308

1737. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240300494

Rationale: Remove the existing bad air dryer for the pneumatic control system Provide and install a new Speedaire air drier sized to match the existing unit Includes drain valves and bypass manifold Start up and test

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,327

1738. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide**

20240298056

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,338

1739. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20240300779

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,341

1740. **Transfer from John Barry Elementary School to Education General - City Wide**

20240298055

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22141 John Barry Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,345

1741. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240298054

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,345

1742. **Transfer from John Spry Elementary Community School to Education General - City Wide**

20240298053

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25451 John Spry Elementary Community School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,405

1743. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297984

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
144711 Welding-Vocational
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,408

1744. **Transfer from William H Prescott Elementary School to Education General - City Wide**

20240298051

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,417

1745. **Transfer from William H Prescott Elementary School to Education General - City Wide**

20240298052

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25021 William H Prescott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,417

1746. **Transfer from Arts to Nathan S Davis Elementary School**

20240300771

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,429

1747. **Transfer from Student Support and Engagement to Talent Office**

20240298312

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264213 Talent Operations
 373006 Roe/Isc Operations

Amount: \$7,431

1748. **Transfer from Student Support and Engagement to Talent Office - City Wide**

20240298311

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264220 Performance Evaluation
 373006 Roe/Isc Operations

Amount: \$7,431

1749. **Transfer from John Barry Elementary School to Education General - City Wide**

20240294250

Rationale: pay AP position invoice

Transfer From:

22141 John Barry Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$7,443

1750. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240298050

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,452

1751. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240298049

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,481

1752. **Transfer from Talent Office to John H Hamline Elementary School**

20240298459

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

23511 John H Hamline Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$7,493

1753. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240300421

Rationale: install hand rales for steps

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,495

1754. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240293090

Rationale: Transferring to open bucket

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$7,500

1755. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240298046

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1756. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240298047

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1757. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240298048

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,500

1758. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20240300322

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2024 22181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$7,500

1759. **Transfer from Education General - City Wide to Real Estate**

20240301812

Rationale: Administrative fees for Rowe Placement Center Date 09 28 2023 CK VV1524

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$7,500

1760. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240303807

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69426 St Rita High School of Cascia
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1761. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20240303808

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,500

1762. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**

20240297381

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442270 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$7,504

1763. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20240296583

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,526

1764. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240298045

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,543

1765. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240298044

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,548

1766. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240298043

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,563

1767. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240303089

Rationale: 100 Propylene Glycol 55 GAL Pump in by GWT Support Services 5 to 6 Drums or 275 to 330 Gallons

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,577

1768. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20240294379

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,600

1769. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297803

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221234 Professional Develop/Curriculum Develop
 474570 Special Student Needs-C. Perkins

Amount: \$7,615

1770. **Transfer from Arts to Frederick A Douglass Academy High School**

20240300756

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,625

1771. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20240300733

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$7,650

1772. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20240303954

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,650

1773. **Transfer from Early College and Career to Education General - City Wide**

20240296557

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,681

1774. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240302560

Rationale: Transferring funds to North Grand High School for HOSA Registrations

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$7,700

1775. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240298042

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,706

1776. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240298041

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,717

1777. **Transfer from Oriole Park Elementary School to Education General - City Wide**

20240298040

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24771 Oriole Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,720

1778. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240298039

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,720

1779. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20240302363

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,739

1780. **Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES**

20240303633

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$7,750

1781. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240296263

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,770

1782. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296552

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57305 Hospitalization & Dental Insurance - Employer
211010 Tier I Services
509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,820

1783. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240298038

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,827

1784. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240298037

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,837

1785. **Transfer from George Washington High School to Education General - City Wide**

20240298036

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46331 George Washington High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,880

1786. **Transfer from Hiram H Belding Elementary School to Education General - City Wide**

20240298035

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22221 Hiram H Belding Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,888

1787. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240300985

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,938

1788. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240298034

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881 Wildwood IB World Magnet School
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,939

1789. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240298033

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,963

1790. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240298032

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,967

1791. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide**

20240298031

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,972

1792. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240295772

Rationale: transportation for college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Amount: \$8,000

1793. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

20240298029

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1794. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240298030

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1795. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240300621

Rationale: Lunch for the Young Men of Color Summit at Governor State University on January 26 2024

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53205 Commodities - Supplied Food
212023 Post Secondary Education
000000 Default Value

Amount: \$8,000

1796. **Transfer from Arts to Martha Ruggles Elementary School**

20240300767

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,000

1797. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302701

Rationale: Travel account for IB programs

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
53205 Commodities - Supplied Food
111084 International Baccalaureate
000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
000000 Default Value

Amount: \$8,000

1798. **Transfer from Arts to Jean Baptiste Beaubien Elementary School**

20240303617

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,000

1799. **Transfer from Arts to Daniel C Beard Elementary School**

20240303637

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

30051 Daniel C Beard Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$8,000

1800. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20240303642

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,000

1801. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240304224

Rationale: To purchase items for office use

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55010 Property - Furniture
 213011 Health Services
 000000 Default Value

Amount: \$8,000

1802. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240298028

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,044

1803. **Transfer from Peace and Education Coalition High School to Education General - City Wide**

20240296421

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

67021 Peace and Education Coalition High School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,049

1804. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240298027

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,097

1805. **Transfer from Arts to South Loop Elementary School**

20240303639

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

23751 South Loop Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$8,100

1806. **Transfer from Student Support and Engagement to Network Support**

20240298310

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$8,102

1807. **Transfer from Disney II Magnet School to Education General - City Wide**

20240298026

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,134

1808. **Transfer from Arts to Richard Edwards Elementary School**

20240303623

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,150

1809. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240300484

Rationale: Repair needs to be made to cast iron piping in the basement outside of the girls bathroom a 4 inch drain line needs to be replaced as well as a copper hot water line outside of room 101

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$8,152

1810. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240302359

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$8,170

1811. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

20240298025

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,186

1812. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

20240292897

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69158 St John Fisher School
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$8,189

1813. **Transfer from Ashburn Community Elementary School to Education General - City Wide**

20240298024

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32081 Ashburn Community Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,193

1814. **Transfer from Arts to Mahalia Jackson Elementary School**

20240300765

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,200

1815. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20240298023

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22231 Alexander Graham Bell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,211

1816. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240298022

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331 Arnold Mireles Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,230

1817. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240293448

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$8,246

1818. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240298447

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,249

1819. **Transfer from Office of Catholic Schools to Ancona School Society**

20240292815

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$8,250

1820. **Transfer from Arts to Charles Allen Prosser Career Academy High School**

20240300718

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,250

1821. **Transfer from North River Elementary School to Education General - City Wide**

20240298021

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26841 North River Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,254

1822. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

20240298020

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23151 Laughlin Falconer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,257

1823. **Transfer from Talent Office to Lake View High School**

20240298458

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$8,259

1824. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240298019

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,263

1825. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20240298018

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22811 Jordan Elementary Community School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,300

1826. **Transfer from John C Coonley Elementary School to Education General - City Wide**

20240297894

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,320

1827. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240300240

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 23961 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$8,332

1828. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297893

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,373

1829. **Transfer from Information & Technology Services to Information & Technology Services**

20240303767

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$8,381

1830. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

20240292515

Rationale: Boiler tune up and repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,384

1831. **Transfer from Bronzeville Classical ES to Education General - City Wide**

20240297892

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,400

1832. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

20240297891

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23281 Robert Fulton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,403

1833. **Transfer from Early College and Career - City Wide to North-Grand High School**

20240303676

Rationale: Transferring funds for HOSA transportation for North Grand High School

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 148001 Allied Health
 474571 Special Student Needs-C. Perkins

Amount: \$8,415

1834. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240297890

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,445

1835. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240302176

Rationale: To cover PO s for 4Imprint and Consolidated for CTE

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
57940 Miscellaneous Charges
263004 Marketing
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54520 Services - Printing
263004 Marketing
000000 Default Value

Amount: \$8,450

1836. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240301167

Rationale: Emergency restoration for water damage rooms 111 112 212

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,470

1837. **Transfer from Arts to Amelia Earhart Options for Knowledge ES**

20240300745

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,475

1838. **Transfer from Arts to Theodore Roosevelt High School**

20240300735

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,500

1839. **Transfer from Arts to Arthur R Ashe Elementary School**

20240300746

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,500

1840. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20240303804

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1841. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240303806

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,500

1842. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240297889

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,553

1843. **Transfer from Arts to Douglas Taylor Elementary School**

20240300720

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,570

1844. **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES**

20240296279

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$8,583

1845. **Transfer from Arts to Ellen Mitchell Elementary School**

20240303646

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

24511 Ellen Mitchell Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$8,594

1846. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20240301169

Rationale: to provide scaffolding equipment to reach school gutter above critical tuckpointing and repair gutter and permanently seal onto the roof with torch down roofing

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,600

1847. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301434

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53304 Instructional Materials (Digital)
221220 Library Automation
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$8,616

1848. **Transfer from Arts to Stephen T Mather High School**

20240303650

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

46241 Stephen T Mather High School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$8,640

1849. **Transfer from Arts to James R Doolittle Jr Elementary School**

20240300760

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$8,660

1850. **Transfer from Helge A Haugan Elementary School to Education General - City Wide**

20240297888

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23591 Helge A Haugan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,694

1851. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240297783

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,700

1852. **Transfer from Arts to Charles Kozminski Elementary Community Academy**

20240300724

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1853. **Transfer from Arts to William B Ogden Elementary School**

20240300737

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$8,700

1854. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20240292444

Rationale: staff lounge 1st fl

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,712

1855. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20240296587

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23711 Helen M Hefferan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,746

1856. **Transfer from Communications Office to Communications Office**

20240302584

Rationale: FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:

10510 Communications Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221205 Communications - Admin
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 53405 Commodities - Supplies
 221205 Communications - Admin
 000000 Default Value

Amount: \$8,766

1857. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297983

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,796

1858. **Transfer from Daniel Webster Elementary School to Education General - City Wide**

20240297887

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,800

1859. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

20240297835

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,841

1860. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240297886

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,866

1861. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

20240297885

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,878

1862. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240300994

Rationale: Glycol for the heating loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,891

1863. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240297884

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23811 Rufus M Hitch Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,909

1864. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240297661

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,911

1865. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240298174

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376819 Agriculture Education - Three Circles

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,914

1866. **Transfer from North-Grand High School to Education General - City Wide**

20240297883

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46431 North-Grand High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,918

1867. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240302577

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$8,968

1868. **Transfer from Student Support and Engagement to Network 2**

20240298309

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02421 Network 2
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$8,984

1869. **Transfer from John C Dore Elementary School to Education General - City Wide**

20240297882

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23001 John C Dore Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,990

1870. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240300407

Rationale: SCOPE OF WORK UNIVENT 8 995 00 Disconnect and Remove Existing Steam Coil Furnish and Install 1 New Steam Coil Braize in New Coil Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,995

1871. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20240300728

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,000

1872. **Transfer from Arts to William E B Dubois Elementary School**

20240300739

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,000

1873. **Transfer from Arts to Alexander Graham Elementary School**

20240300743

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,000

1874. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240303692

Rationale: Corliss HS TRIO Talent Search college tour to Atlanta

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
548054 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
548054 Trio - Talent Search

Amount: \$9,000

1875. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

20240296425

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22191 George Rogers Clark Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,003

1876. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240296756

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,007

1877. **Transfer from Spencer Technology Academy to Education General - City Wide**

20240297881

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25441 Spencer Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,042

1878. **Transfer from Talent Office to Charles R Darwin Elementary School**

20240298457

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

22881 Charles R Darwin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$9,049

1879. **Transfer from William E B Dubois Elementary School to Education General - City Wide**

20240297880

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,061

1880. **Transfer from James G Blaine Elementary School to Education General - City Wide**

20240297847

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22261 James G Blaine Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
125007 Ecia-Fine Arts
200029 Iga Creative Schools Fy23

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,072

1881. **Transfer from Arts to Philip Rogers Elementary School**

20240303615

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,100

1882. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

20240297879

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,121

1883. **Transfer from Talent Office to Burnside Elementary Scholastic Academy**

20240298456

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

29021 Burnside Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$9,121

1884. **Transfer from Arts to Asa Philip Randolph Elementary School**

20240300749

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,150

1885. **Transfer from Lincoln Park High School to Education General - City Wide**

20240293447

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$9,160

1886. **Transfer from Beulah Shoemith Elementary School to Education General - City Wide**

20240297878

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25371 Beulah Shoemith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,193

1887. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240297877

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,203

1888. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240292361

Rationale: Boys Bathroom by 321A Girls Bathroom by 217 There is a 2 domestic cold water riser that is leaking behind the wall between floors 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,227

1889. **Transfer from Arts to William Jones College Preparatory High School**

20240300741

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,260

1890. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

20240297876

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23281 Robert Fulton Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,288

1891. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297875

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,300

1892. **Transfer from Arts to Willa Cather Elementary School**

20240300783

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,300

1893. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297982

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
212013 Counseling & Guidance Services
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,335

1894. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20240297874

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26231 James Weldon Johnson Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,364

1895. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240297873

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,366

1896. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

20240297872

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,380

1897. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240297871

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,380

1898. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296560

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322035 Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,402

1899. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297870

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,407

1900. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20240292357

Rationale: Lead midigation Oversight

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$9,432

1901. **Transfer from Information & Technology Services to Information & Technology Services**

20240299238

Rationale: Talent Department Transferred by mistake This is for software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$9,491

1902. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240293675

Rationale: Electrical work to provide and replace 100A 120V 208V feed This work is for the boiler system and needs to be corrected to prevent a shutdown of the heat for the building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,500

1903. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240297869

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,549

1904. **Transfer from Student Support and Engagement to Network 10**

20240298308

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02501 Network 10
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$9,553

1905. **Transfer from George W Tilton Elementary School to Education General - City Wide**

20240297868

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25621 George W Tilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,560

1906. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20240297867

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22771 Edward Coles Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,562

1907. **Transfer from CICS - West Belden to Education General - City Wide**

20240298448

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,583

1908. **Transfer from Chicago Academy High School to Education General - City Wide**

20240297866

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46481 Chicago Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,586

1909. **Transfer from Talent Office to Helge A Haugan Elementary School**

20240298455

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

23591 Helge A Haugan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$9,588

1910. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301439

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,589

1911. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300511

Rationale: Pest Control Structural Assessment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,621

1912. **Transfer from William H Ray Elementary School to Education General - City Wide**

20240297865

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25071 William H Ray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,700

1913. **Transfer from Arts to Talman Elementary School**

20240300777

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,700

1914. **Transfer from Arts to Mount Greenwood Elementary School**

20240303635

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Transfer To:

24591 Mount Greenwood Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024 (Spring24)

Amount: \$9,700

1915. **Transfer from Arts to Florence Nightingale Elementary School**

20240300753

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,708

1916. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

20240297864

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,750

1917. **Transfer from Arts to Stephen K Hayt Elementary School**

20240300775

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$9,750

1918. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide**

20240296935

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23521 Sor Juana Ines de la Cruz ES
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,764

1919. **Transfer from Alcott College Preparatory High School to Education General - City Wide**

20240297863

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70241 Alcott College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,778

1920. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297862

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,804

1921. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297861

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,827

1922. **Transfer from Northside College Preparatory High School to Education General - City Wide**

20240296952

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46061 Northside College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 233007 Summer Programming Of Students
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,854

1923. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20240293119

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,890

1924. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20240303621

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$9,900

1925. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240295598

Rationale: NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$9,928

1926. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298280

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$9,934

1927. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

20240297860

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24171 Arthur A Libby Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,936

1928. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240293117

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,960

1929. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240298124

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,982

1930. **Transfer from Bronzeville Classical ES to Education General - City Wide**

20240296281

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26181 Bronzeville Classical ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,985

1931. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240300419

Rationale: Painting ceiling in main office and some classrooms

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,990

1932. **Transfer from Austin College and Career Academy High School to Student Support and Engagement**

20240292440

Rationale: Transfers for a reduction in non personnel funds

Transfer From:

46621 Austin College and Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1933. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240292776

Rationale: food for citywide events

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$10,000

1934. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240292993

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

1935. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240292995

Rationale: Conferences travel for staff members

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212041 Guidance
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212041 Guidance
000000 Default Value

Amount: \$10,000

1936. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240293985

Rationale: Supplies for citywide fairs and events

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Amount: \$10,000

1937. **Transfer from Education General - City Wide to Arts**

20240294799

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10890 Arts
370 Elementary and Secondary School Relief
51300 Regular Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1938. **Transfer from Talent Office to Talent Office**

20240295882

Rationale: Leadership Development training sessions

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264055 Training And Leadership Development
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53205 Commodities - Supplied Food
264055 Training And Leadership Development
000000 Default Value

Amount: \$10,000

1939. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240297854

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371 William C. Goudy Technology Academy
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,000

1940. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240297855

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1941. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240297856

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1942. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240297857

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1943. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

20240297858

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29211 Annie Keller Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1944. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240297859

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1945. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20240300695

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1946. **Transfer from Arts to KIPP Ascend Charter School**

20240300696

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1947. **Transfer from Arts to Legal Prep Charter Academy**

20240300697

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1948. **Transfer from Arts to Chicago Collegiate Charter School**

20240300698

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1949. **Transfer from Arts to KIPP One Academy**

20240300699

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

66032 KIPP One Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts
000000 Default Value

Amount: \$10,000

1950. **Transfer from Arts to Irvin C Mollison Elementary School**

20240300722

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1951. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20240300723

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1952. **Transfer from Arts to Mary E McDowell Elementary School**

20240300732

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1953. **Transfer from Arts to Cyrus H McCormick Elementary School**

20240300752

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1954. **Transfer from Arts to Wendell E Green Elementary School**

20240300782

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1955. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20240302706

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26791 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$10,000

1956. **Transfer from Arts to NLCP - CHRISTIANA HS**

20240303112

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66091 NLCP - CHRISTIANA HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1957. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

20240303113

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1958. **Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)**

20240303571

Rationale: transfer to pay out for YCCS

Transfer From:

66619 YCCS-Latino Youth Alternative HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Transfer To:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 070991 Ingenuity Creative Schools Fund Sy2023-2024
 (Spring24)

Amount: \$10,000

1959. **Transfer from Arts to Ida B Wells Preparatory Elementary Academy**

20240303613

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1960. **Transfer from Arts to Josiah Pickard Elementary School**

20240303614

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1961. **Transfer from Arts to James Ward Elementary School**

20240303620

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000318 Arts

Amount: \$10,000

1962. **Transfer from Arts to Charles Sumner Math & Science Community Acad ES**

20240303632

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1963. **Transfer from Arts to South Shore Fine Arts Academy**

20240303641

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

22251 South Shore Fine Arts Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1964. **Transfer from Arts to Salmon P Chase Elementary School**

20240303644

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

22701 Salmon P Chase Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1965. **Transfer from Arts to John C Dore Elementary School**

20240303645

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

23001 John C Dore Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1966. **Transfer from Arts to Jackie Robinson Elementary School**

20240303648

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

26061 Jackie Robinson Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1967. **Transfer from Arts to Mark Twain Elementary School**

20240303649

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

25661 Mark Twain Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1968. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20240303652

Rationale: Creative Schools Fund Grant SY24

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070991 Ingenuity Creative Schools Fund Sy2023-2024
(Spring24)

Amount: \$10,000

1969. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20240303805

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

1970. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20240292531

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,007

1971. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20240293143

Rationale: Funds Transfer From Project 2022 24841 ADA To Award 2021 451 00 08 Change Reason NA

Transfer From:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$10,015

1972. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20240293269

Rationale: Funds Transfer From Award 2021 453 00 08 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,015

1973. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

20240297733

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,078

1974. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240293446

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,150

1975. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20240297732

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,179

1976. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300441

Rationale: Penthouse boiler repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,195

1977. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240297731

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,200

1978. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20240297730

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,242

1979. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240302225

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$10,246

1980. **Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide**

20240302303

Rationale: Funds Transfer From Project 2019 25781 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,246

1981. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240302348

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$10,246

1982. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

20240297729

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22471 Jonathan Burr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,270

1983. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20240297728

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,297

1984. **Transfer from John C Coonley Elementary School to Education General - City Wide**

20240297727

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22821 John C Coonley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,310

1985. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240297726

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,324

1986. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240297725

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29181 James E McDade Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,406

1987. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240292353

Rationale: acm oversite

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,410

1988. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20240296111

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 211210 Attendance Services
 376817 Truant Alternative Optional Education

Amount: \$10,412

1989. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20240294613

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,492

1990. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace**

20240304191

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,566

1991. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302219

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,600

1992. **Transfer from John C Dore Elementary School to Capital/Operations - City Wide**

20240302304

Rationale: Funds Transfer From Project 2019 23001 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,600

1993. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20240302345

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 23001 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23001 John C Dore Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,600

1994. **Transfer from Capital/Operations - City Wide to George Washington High School**

20240302385

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46331 George Washington High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,681

1995. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240296449

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,724

1996. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20240292807

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,735

1997. **Transfer from Paul Revere Elementary School to Education General - City Wide**

20240297724

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,762

1998. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20240293445

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,781

1999. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240297723

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,782

2000. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240301668

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$10,800

2001. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240293444

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,810

2002. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide**

20240293443

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$10,844

2003. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

20240297722

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,859

2004. **Transfer from Talent Office to Hyde Park Academy High School**

20240298454

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$10,869

2005. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240300489

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Rationale: Urgent Shut down and drain boiler 1 Remove Faulty Leaking McDonald Miller 150 control Install new McDonald Miller 150 control with new pipe and fittings The new control will be wired boiler filled and tested upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$10,945

2006. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297981

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 144607 Carpentry-Vocational
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,952

2007. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297393

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,958

2008. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297682

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,976

2009. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240300853

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$11,000

2010. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297721

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,035

2011. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297395

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,064

2012. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240293442

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46031 Roald Amundsen High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$11,194

2013. **Transfer from Park Manor Elementary School to Education General - City Wide**

20240297720

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24841 Park Manor Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,197

2014. **Transfer from Student Support and Engagement to Information & Technology Services**

20240295152

Rationale: Building out an enhancement in Aspen within the attendance section

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$11,200

2015. **Transfer from Student Support and Engagement to Information & Technology Services**

20240295346

Rationale: Attendance enhancement in Aspen

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$11,200

2016. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240300412

Rationale: Repair plumbing room 300 and repair eyewash station room 310

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,200

2017. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240297719

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,204

2018. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240297718

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,214

2019. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**

20240293356

Rationale: Sawyer Ethylene Glycol and Pump in for Hot Loop

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$11,219

2020. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

20240297717

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22041 Louisa May Alcott College Preparatory ES
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,246

2021. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240297716

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,273

2022. **Transfer from Talent Office to Ira F Aldridge Elementary School**

20240298453

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

22641 Ira F Aldridge Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$11,276

2023. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240297715

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25331 Arnold Mireles Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,294

2024. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

20240292718

Rationale: Transfer of funds

Transfer From:

55151 Infinity Math Science and Technology High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Amount: \$11,334

2025. **Transfer from World Language Academy High School to Little Village Multiplex**

20240292719

Rationale: Transfer of funds

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$11,334

2026. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

20240292720

Rationale: Transfer of funds

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430295 Title I - School Discretionary

Transfer To:

49121 Little Village Multiplex
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430295 Title I - School Discretionary

Amount: \$11,334

2027. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

20240297714

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,357

2028. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20240292782

Rationale: i Removal under small Containment and negative pressure to prevent emission ii Removal under Gross Removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,499

2029. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy**

20240300496

Rationale: Furnish and install 1 new Fabco stainless steel 25 gallon duplex condensate pump with control panel including all necessary piping and valves

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,500

2030. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240297713

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,501

2031. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

20240292355

Rationale: Lunchroom Flooring

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$11,564

2032. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide**

20240297712

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24221 Henry D Lloyd Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,590

2033. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

20240296274

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22501 Michael M Byrne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,622

2034. **Transfer from Air Force Academy High School to Education General - City Wide**

20240297711

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,649

2035. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240296124

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,657

2036. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240293103

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$11,725

2037. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide**

20240296785

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23971 Kate S Kellogg Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,779

2038. **Transfer from Arts to Education General - City Wide**

20240297832

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,837

2039. **Transfer from Education General - City Wide to ECIA Projects**

20240300260

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57505 Unemployment Compensation
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$11,852

2040. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

20240297710

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24201 Carl von Linne Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,854

2041. **Transfer from Advanced Learning and Specialty Programs to Jonathan Burr Elementary School**

20240293069

Rationale: Transfer of Personalized Learning school funds to pay for the ED Tech Platforms

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$11,971

2042. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240298127

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54520 Services - Printing
 390008 Other Government Funded - Community Services
 399961 Advanced Placement

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,000

2043. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240299980

Rationale: Professional development PO

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Amount: \$12,000

2044. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240297709

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,008

2045. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240297708

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,022

2046. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide**

20240297707

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26751 Johnnie Colemon Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,047

2047. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240300867

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,047

2048. **Transfer from William J Bogan High School to Education General - City Wide**

20240297706

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,058

2049. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240293441

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761 William J Onahan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$12,071

2050. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297705

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,098

2051. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240301551

Rationale: FY24 CURES Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499855 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$12,175

2052. **Transfer from Mosaic School of Fine Arts to Education General - City Wide**

20240297704

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22271 Mosaic School of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,191

2053. **Transfer from Office of Catholic Schools to North Park Elementary School**

20240303940

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$12,200

2054. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303684

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$12,226

2055. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240297235

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 399808 School Steam Grant Program

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,253

2056. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297703

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,304

2057. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20240297534

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,327

2058. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

20240297702

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,357

2059. **Transfer from Student Support and Engagement to Network 6**

20240298307

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02461 Network 6
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$12,370

2060. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20240296740

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 119010 Other Instructional Programs
 500846 Amelia Earhart Options School Improvements - Icjia
 822004

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,377

2061. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240295819

Rationale: BIT CONTINGENCY for Information Technology Programs 146006 147601 140004

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 146006 Computer Programming
 474571 Special Student Needs-C. Perkins

Amount: \$12,419

2062. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240293342

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69182 St Margaret Of Scotland School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$12,470

2063. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20240292808

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,480

2064. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20240297701

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

2065. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20240298652

Rationale: IB Substitute and extended day buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$12,500

2066. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240297700

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,528

2067. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

20240297699

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,560

2068. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide**

20240297698

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,565

2069. **Transfer from John C Dore Elementary School to Education General - City Wide**

20240297697

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23001 John C Dore Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,569

2070. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240297696

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,604

2071. **Transfer from Talent Office to Roberto Clemente Community Academy High School**

20240298452

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

51091 Roberto Clemente Community Academy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
500276 Teachers Lead Chicago -Y1

Amount: \$12,604

2072. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240300429

Rationale: replacement of hot water tank leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,605

2073. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240297695

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,681

2074. **Transfer from Charles W Earle Elementary School to Education General - City Wide**

20240297694

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23031 Charles W Earle Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,681

2075. **Transfer from Little Village Elementary School to Education General - City Wide**

20240297611

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22521 Little Village Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,713

2076. **Transfer from Communications Office to Communications Office**

20240302599

Rationale: FY24 Internal transfer to cover cost of new Comms vehicle

Transfer From:

10510 Communications Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221205 Communications - Admin
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 53405 Commodities - Supplies
 221205 Communications - Admin
 000000 Default Value

Amount: \$12,798

2077. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

20240292354

Rationale: asbestos abatement

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$12,800

2078. **Transfer from Ray Graham Training Center High School to Education General - City Wide**

20240297610

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,822

2079. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20240297609

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24761 William J Onahan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,868

2080. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297608

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,892

2081. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240296615

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,946

2082. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240303842

Rationale: Newcomers kit

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 180006 Bilingual Education - Elementary
 490954 Title Iii - Language Acquisition

Amount: \$12,963

2083. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240297607

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,969

2084. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296562

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,974

2085. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240295158

Rationale: Transfer for 2024 supply funds H S Debate Program

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Amount: \$13,000

2086. **Transfer from Gage Park High School to Education General - City Wide**

20240297606

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,000

2087. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

20240303945

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$13,000

2088. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240294377

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,030

2089. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240297605

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23391 Alexander Graham Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,054

2090. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

20240293440

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

63161 Little Black Pearl Art and Design Academy
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$13,100

2091. **Transfer from Nathan Hale Elementary School to Education General - City Wide**

20240297604

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23491 Nathan Hale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,119

2092. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297980

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$13,137

2093. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240292362

Rationale: Specialty Consulting Inc will provide oversight during ACM and LBP abatement mitigation at the school referenced above SPC will ensure all work is done according to city and state regulations and provide daily air monitoring and cleanan

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$13,152

2094. **Transfer from Student Support and Engagement to Frank I Bennett Elementary School**

20240296264

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22241 Frank I Bennett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,154

2095. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292423

Rationale: Provide tuck pointing repairs to building foundation Fill masonry joints 1 2 inch wider to prevent rodent issues

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,200

2096. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240297603

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 160011 Summer School
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,239

2097. **Transfer from George H Corliss High School to Education General - City Wide**

20240297602

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46391 George H Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,250

2098. **Transfer from Disney II Magnet School to Education General - City Wide**

20240297601

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,260

2099. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240294378

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

2100. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240296135

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,315

2101. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

20240297600

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,317

2102. **Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science**

20240296259

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Amount: \$13,346

2103. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240300495

Rationale: URGENT PER FIRE DEPARTMENT VIOLATION THE DRY SPRINKLE SYSTEM HAS DEVELOPED LEAKS AND WILL NOT MAINTAIN PRESSURE THE FIRE PUMP IS TURNED OFF

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,501

2104. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

20240297599

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,614

2105. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20240297598

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,750

2106. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing**

20240295419

Rationale: Marketing for Skyline Summit

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$13,839

2107. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240296119

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,841

2108. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297802

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$13,877

2109. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240303947

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$13,900

2110. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20240297597

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,000

2111. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20240297596

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281 Mark Skinner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,005

2112. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide**

20240297595

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25391 Theophilus Schmid Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,008

2113. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20240297594

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31161 Lawndale Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,019

2114. **Transfer from Education General - City Wide to ECIA Projects**

20240300259

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51500 Teacher Salaries - Substitutes
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$14,029

2115. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240296121

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 160009 Summer School Program
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,040

2116. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

20240297593

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22541 Arthur E Canty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,077

2117. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297801

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$14,107

2118. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

20240297592

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25301 William H Seward Communication Arts Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,160

2119. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297800

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$14,251

2120. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240302012

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$14,259

2121. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20240298450

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,266

2122. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296558

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,267

2123. **Transfer from Education General - City Wide to ECIA Projects**

20240300258

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51140 Termination Payout of Sick & Vacation Days - Teachers
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$14,280

2124. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240297591

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501 Alexander Hamilton Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,287

2125. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20240296419

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63011 Academy for Global Citizenship Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,365

2126. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

20240297590

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23501 Alexander Hamilton Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,390

2127. **Transfer from Northwest Middle School to Education General - City Wide**

20240297589

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41121 Northwest Middle School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,538

2128. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297588

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
324 Miscellaneous Federal, State & Local Grants
52400 Career Service Salaries - Overtime
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,543

2129. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240297587

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,551

2130. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20240297586

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25341 William T Sherman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,604

2131. **Transfer from Lincoln Park High School to Education General - City Wide**

20240297585

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,711

2132. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20240297584

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,788

2133. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240294389

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,850

2134. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240297583

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,957

2135. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296736

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,976

2136. **Transfer from Charles S Brownell Elementary School to Education General - City Wide**

20240297582

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22361 Charles S Brownell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,976

2137. **Transfer from Literacy to Literacy**

20240292469

Rationale: Funds to be used for space rental to host professional learning sessions

Transfer From:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 233031 Literacy Program
 000000 Default Value

Amount: \$15,000

2138. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240292526

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

2139. **Transfer from Computer Science to Computer Science**

20240292789

Rationale: Transfer of funds to pay for tuition for CS teachers

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54305 Tuition
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$15,000

2140. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Quality Instruction**

20240292915

Rationale: Chromebooks for approximately 60 students attending therapeutic day schools to support driver s education instruction IAC 252 20

Transfer From:

11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund
54105 Services: Non-technical/Laborer
230010 Administrative Support
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
53405 Commodities - Supplies
233005 Odls Procedural Safeguards
000000 Default Value

Amount: \$15,000

2141. **Transfer from Talent Office to Talent Office**

20240294010

Rationale: grant non payroll appropriation

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
54205 Travel Expense
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2142. **Transfer from Talent Office to Talent Office**

20240294411

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
54520 Services - Printing
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2143. **Transfer from Talent Office to Talent Office**

20240294416

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional
Memberships
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2144. **Transfer from Talent Office to Talent Office**

20240294418

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

2145. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

20240294566

Rationale: Funds Transfer From Project 2023 55191 ICR To Award 2023 453 00 11 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$15,000

2146. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240294567

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
453 CIP Series 2023A
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$15,000

2147. **Transfer from Talent Office to Talent Office**

20240294911

Rationale: Travel funds needed for conferences

Transfer From:

11010 Talent Office
115 General Education Fund
54515 Services - Advertising
264217 Talent Management
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54205 Travel Expense
264217 Talent Management
000000 Default Value

Amount: \$15,000

2148. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

20240297580

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,000

2149. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

20240297581

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,000

2150. **Transfer from Computer Science to Computer Science**

20240301258

Rationale: Devices for lending library

Transfer From:

11405 Computer Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 55005 Property - Equipment
 221117 Computer Education
 000981 Computer Science Ecce

Amount: \$15,000

2151. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240301521

Rationale: Dual language Observation of Practice to assess program effectiveness

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Amount: \$15,000

2152. **Transfer from Parkside Elementary Community Academy to Student Support and Engagement**

20240303575

Rationale: Transfer to reduce school NP OST funds

Transfer From:

31201 Parkside Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

2153. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240300830

Rationale: EMERGENCY repairs to heating equipment performed on verbal approval by Stanton

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$15,011

2154. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

20240297579

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24661 Louis Nettelhorst Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,100

2155. **Transfer from Student Voice and Engagement to Teaching and Learning Office**

20240292614

Rationale: Learning Conditions Coaching for T L Leadership Team

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$15,300

2156. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

20240297578

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22921 Mariano Azuela Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,338

2157. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20240297577

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41041 Francisco I Madero Middle School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,349

2158. **Transfer from Talent Office to Talent Office**

20240296566

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

11010 Talent Office
 358 Title IV
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$15,377

2159. **Transfer from Avalon Park Elementary School to Education General - City Wide**

20240297576

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,500

2160. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240297575

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,502

2161. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20240297574

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47101 Whitney M Young Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,537

2162. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20240300510

Rationale: Painting for the 1st and 2nd floors and bathroom ceiling repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,570

2163. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297390

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,626

2164. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301178

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,656

2165. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240295860

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

2166. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240300508

Rationale: Replace four 4 coil circulating pumps and thermal protection toggle switch one 1 each on the four 4 air handling units

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,780

2167. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

20240297573

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25541 William K New Sullivan Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,802

2168. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240297572

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,814

2169. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20240297448

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,896

2170. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20240297447

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,907

2171. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

20240297446

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29201 Mark Sheridan Math & Science Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,942

2172. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240294397

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,000

2173. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240297445

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,000

2174. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240300506

Rationale: Rebuild replace fire brick in fire box on hot water boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,000

2175. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

20240297444

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29371 Albert R Sabin Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,100

2176. **Transfer from Early College and Career - City Wide to Counseling and Postsecondary Advising**

20240297979

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins
51100 Teacher Salaries - Regular
212040 Elementary Career Development
322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,149

2177. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240297443

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,207

2178. **Transfer from Collins Academy High School to Education General - City Wide**

20240297442

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

49131 Collins Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,410

2179. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

20240296608

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,439

2180. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297978

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,562

2181. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297441

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,638

2182. **Transfer from Talent Office to Morton School of Excellence**

20240298451

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

26091 Morton School of Excellence
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 500276 Teachers Lead Chicago -Y1

Amount: \$16,698

2183. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20240303034

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 23161 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000017 Tif Capital

Amount: \$16,700

2184. **Transfer from South Loop Elementary School to Education General - City Wide**

20240297440

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,752

2185. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240300849

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$16,800

2186. **Transfer from Plato Learning Academy to Education General - City Wide**

20240297439

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,900

2187. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240293107

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69054 St Benedict School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,000

2188. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240293734

Rationale: Position processing

Transfer From:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,155

2189. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297799

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$17,156

2190. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303659

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46291 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$17,265

2191. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20240297438

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,288

2192. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240297798

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$17,316

2193. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

20240296428

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,333

2194. **Transfer from Education General - City Wide to Education General - City Wide**

20240298883

Rationale: Bucket Allocations for CTU agreement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$17,400

2195. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240297437

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,487

2196. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide**

20240297436

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,550

2197. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20240296452

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25781 Thomas J Waters Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,557

2198. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

20240297435

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,586

2199. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240297434

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,600

2200. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

20240297433

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29191 Inter-American Elementary Magnet School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,665

2201. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240296110

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$17,721

2202. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

20240297432

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22641 Ira F Aldridge Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,764

2203. **Transfer from James E McDade Elementary Classical School to Education General - City Wide**

20240293439

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29181 James E McDade Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 499831 Arp Esser Iii State Set Aside Grant- After School Programs

Amount: \$17,820

2204. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295422

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,858

2205. **Transfer from Bowen High School to Education General - City Wide**

20240297431

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46491 Bowen High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,893

2206. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240296298

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,964

2207. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20240302415

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$17,998

2208. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20240294398

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

2209. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292350

Rationale: Ceiling fell in kitchen

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$18,028

2210. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240297430

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,034

2211. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

20240297429

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23891 Countee Cullen Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,043

2212. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240297428

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25871 A.N. Pritzker School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,058

2213. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240297427

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,270

2214. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20240297426

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,434

2215. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240301763

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

68010 Eckersall Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$18,437

2216. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240295028

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$18,500

2217. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300134

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442294 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$18,516

2218. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300135

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442295 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$18,516

2219. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300136

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442296 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442296 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$18,516

2220. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300137

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442297 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442297 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$18,516

2221. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300138

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442298 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442298 21st Century Community Learning Centers - (Cohort
15-Grant 5)

Amount: \$18,516

2222. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240300139

Rationale: AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442299 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442299 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$18,516

2223. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

20240297425

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23891 Countee Cullen Elementary School
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,600

2224. **Transfer from Student Support and Engagement to Network 4**

20240298306

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02441 Network 4
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/Isc Operations

Amount: \$18,623

2225. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240297424

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,711

2226. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20240300824

Rationale: Sor Juana Emergency repairs needed on both boilers from call out on 1 14 24

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,790

2227. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240298589

Rationale: Remove and dispose of old vinyl sheet flooring with fabric mesh Scrape and prep concrete base Install new vinyl composite tiles and vinyl baseboard where needed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$18,980

2228. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240297423

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23371 William C. Goudy Technology Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,987

2229. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240292844

Rationale: Removal and disposal of existing flooring Minor floor prep Installation of new VCT Assumes floor is free and clear of any objects on the floor including debris furniture and equipment Color TBD Color selection must be from suppli

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$19,000

2230. **Transfer from Student Support and Engagement to Talent Office**

20240298305

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/IsC Operations

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264220 Performance Evaluation
 373006 Roe/IsC Operations

Amount: \$19,033

2231. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**

20240297422

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,147

2232. **Transfer from Principal Quality to Principal Quality**

20240293138

Rationale: Transferring to open Professional Learning Advisory Committee bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500277 Teachers Lead Chicago Year 3

Amount: \$19,250

2233. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240297421

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25231 Sidney Sawyer Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,328

2234. **Transfer from John Charles Haines Elementary School to Education General - City Wide**

20240297420

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23481 John Charles Haines Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,411

2235. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240297419

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,426

2236. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

20240297418

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29281 Mark Skinner Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,506

2237. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296553

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51100 Teacher Salaries - Regular
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,513

2238. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**

20240296108

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29381 Robert A Black Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,547

2239. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240297417

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,623

2240. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide**

20240293735

Rationale: Position processing

Transfer From:

12010 Nutrition Support Services
 314 Lunchroom - Lighthouse
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,760

2241. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240297416

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,806

2242. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240292637

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 22531 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$19,924

2243. **Transfer from Talent Office to Talent Office**

20240294415

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

2244. **Transfer from Talent Office to Talent Office**

20240294417

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$20,000

2245. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20240295859

Rationale: Funds Transfer From Award 2024 436 00 06 To Project 2024 25431 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188838 City Of Chicago & Cps Public Art - Solomon Elementary
 School

Transfer To:

25431 Hannah G Solomon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188838 City Of Chicago & Cps Public Art - Solomon
 Elementary School

Amount: \$20,000

2246. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240297412

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2247. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide**

20240297413

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24981 Ambrose Plamondon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2248. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240297414

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2249. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240297415

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,000

2250. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301182

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

2251. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240302688

Rationale: Chicago Roadmap Navigator Field Trips WBL Opportunities for Options Schools

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

2252. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240297411

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,015

2253. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297797

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 474570 Special Student Needs-C. Perkins

Amount: \$20,075

2254. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**

20240297410

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,086

2255. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240302551

Rationale: Funds Transfer From Award 2020 453 00 02 To Project 2020 53041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,200

2256. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20240293684

Rationale: funds to Westinghouse BT for adorama and certiport certificate quotes for CTE business pathway

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,219

2257. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240297409

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26701 Fairfield Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,284

2258. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240297408

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,301

2259. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240297284

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,449

2260. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240297784

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,492

2261. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20240295288

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 29381 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$20,602

2262. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

20240297283

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31111 John Hay Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,653

2263. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

20240297282

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22451 Langston Hughes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,000

2264. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240296613

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,087

2265. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240300326

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2022 47081 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,107

2266. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20240298878

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$21,204

2267. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

20240297281

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23341 Johann W von Goethe Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,280

2268. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240302682

Rationale: Half of 2024 approved budget for conference travel

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier li/lii Services
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211011 Tier li/lii Services
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$21,285

2269. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240302526

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26201 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,315

2270. **Transfer from Ernst Prussing Elementary School to Education General - City Wide**

20240296267

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25031 Ernst Prussing Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,358

2271. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240297280

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,400

2272. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297279

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,452

2273. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240296565

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$21,978

2274. **Transfer from Office of Catholic Schools to Rogers Park Montessori**

20240303941

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$22,025

2275. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School**

20240301172

Rationale: transfer funds for swimming equipment vendor Sievert invoice 10001460 total 22070 00

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150006 Elementary Sports
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$22,070

2276. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240297278

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,425

2277. **Transfer from Student Support and Engagement to Network 1**

20240298304

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

02411 Network 1
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221080 Aio - Improvement Of Instruction
 373006 Roe/lsc Operations

Amount: \$22,526

2278. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240297277

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,630

2279. **Transfer from Education General - City Wide to Education General - City Wide**

20240298895

Rationale: FY24 Sports payout for Misc per CTU

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150005 High School Sports
 000411 Sports Payout

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$22,950

2280. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240297276

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,188

2281. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20240297275

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,340

2282. **Transfer from Talent Office to Education General - City Wide**

20240297788

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,366

2283. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

20240292787

Rationale: reallocation of personnel funds for temp staffing

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 54125 Services - Professional/Administrative
 263005 External Relations
 000000 Default Value

Amount: \$23,500

2284. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**

20240297274

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23611 Emiliano Zapata Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,519

2285. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**

20240300437

Rationale: Roof seams repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$23,600

2286. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240303936

Rationale: Transfer funds to process approved purchase order requests for NP Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Transfer To:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$23,605

2287. **Transfer from Wildwood IB World Magnet School to Education General - City Wide**

20240297273

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

25881 Wildwood IB World Magnet School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,688

2288. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296559

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 228120 Categ Assessment/Testing
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,700

2289. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240293345

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430301 Title I - District Initiatives

Amount: \$23,750

2290. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20240297272

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29291 Stone Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,036

2291. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298279

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57305 Hospitalization & Dental Insurance - Employer
211001 Attendance & Social Work
499848 Arp - Community Partnership 23-4998-Cp

Amount: \$24,135

2292. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240297271

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,143

2293. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240298609

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251001 Operations - Support Services
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
54125 Services - Professional/Administrative
009522 CIP Management
000000 Default Value

Amount: \$24,156

2294. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297270

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,208

2295. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240300197

Rationale: CTE Cosmetology Barbering contingency funds to support Cosmetology Barbering at Simeon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474571 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474571 Special Student Needs-C. Perkins

Amount: \$24,292

2296. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240294069

Rationale: Payment FY24 124 Position

Transfer From:

46361 Kenwood Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$24,535

2297. **Transfer from Talent Office to Talent Office**

20240296728

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 542137 Distributed Leadership In Opportunity School (Dlos)

Amount: \$24,783

2298. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide**

20240297269

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,880

2299. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20240300507

Rationale: This work order is to repair the ceiling in room 302 after a chunk of it fell in the classroom. The environmental team was out for testing and the results were negative.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$24,967

2300. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240292495

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs.

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$25,000

2301. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

20240293438

Rationale: Reconciliation of appropriation of school generated funds.

Transfer From:

66011 Safe Achieve Academy Elementary
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
499831 Arp Esser III State Set Aside Grant- After School Programs

Transfer To:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499831 Arp Esser III State Set Aside Grant- After School Programs

Amount: \$25,000

2302. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20240297268

Rationale: Reconciliation of appropriation/needed to realign grant budget.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,189

2303. **Transfer from Marquette Elementary School to Education General - City Wide**

20240296592

Rationale: Reconciliation of appropriation/needed to realign grant budget.

Transfer From:

24341 Marquette Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,375

2304. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20240295286

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,553

2305. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

20240297267

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24591 Mount Greenwood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$25,975

2306. **Transfer from Principal Quality to Principal Quality**

20240292773

Rationale: Transferring to increase bucket per department s request

Transfer From:

02541 Principal Quality
 115 General Education Fund
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$26,200

2307. **Transfer from Principal Quality to Principal Quality**

20240298274

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 221234 Professional Develop/Curriculum Develop
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$26,202

2308. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240293079

Rationale: Trane Supply parts to fix broken univents motors fans belts and bearing kits

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$26,340

2309. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

20240297266

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23791 Agustin Lara Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,430

2310. **Transfer from Jackie Robinson Elementary School to Education General - City Wide**

20240297265

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26061 Jackie Robinson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,463

2311. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240292904

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$26,625

2312. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

20240303776

Rationale: Funds Transfer From Award 2022 453 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,674

2313. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20240292779

Rationale: Allocate funds for Direct Instruction to provide clinical services twice a week for school

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$27,100

2314. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20240297264

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,183

2315. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295436

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53310 Commodities - Library Books
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$27,300

2316. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240298125

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580293 Uic Whole Child

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,363

2317. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20240297263

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,485

2318. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297533

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442283 21st Century Community Learning Centers Cohort Project B1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,510

2319. **Transfer from Roald Amundsen High School to Education General - City Wide**

20240297262

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46031 Roald Amundsen High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,510

2320. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295441

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$27,600

2321. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20240304059

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24311 George Manierre Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$27,931

2322. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240294262

Rationale: To Transfer funds to cover the associated costs for 124 positions buckets RITM 1602703

Transfer From:

51071 Wells Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$28,000

2323. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240301519

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$28,000

2324. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240297261

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,069

2325. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20240293114

Rationale: Funds Transfer From Award 2023 453 00 04 To Project 2023 22481 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$28,168

2326. **Transfer from Student Support and Engagement to Principal Quality**

20240298303

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$28,548

2327. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20240303817

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$28,750

2328. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240297260

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,049

2329. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20240297259

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,315

2330. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

20240297258

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24941 Mary Gage Peterson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,550

2331. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20240300321

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22071 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,682

2332. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240297255

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

2333. **Transfer from Englewood STEM HS to Education General - City Wide**

20240297256

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46691 Englewood STEM HS
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

2334. **Transfer from New Bronzeville & Englewood HS to Education General - City Wide**

20240297257

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47131 New Bronzeville & Englewood HS
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

2335. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240301598

Rationale: AMC Repairs Culinary

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$30,000

2336. **Transfer from Procurement and Contracts Office to Office of Internal Audit and Compliance**

20240302300

Rationale: Funds for Professional Services in Internal Audit

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$30,000

2337. **Transfer from Facility Operations & Maintenance to Curriculum, Instruction, and Digital Learning**

20240302941

Rationale: Lowell Library book replacement

Transfer From:

11860 Facility Operations & Maintenance
 115 General Education Fund
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$30,000

2338. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240295821

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46271 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,076

2339. **Transfer from Education General - City Wide to ECIA Projects**

20240300257

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57605 Workers Compensation
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$30,110

2340. **Transfer from Student Support and Engagement to Talent Office**

20240298302

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
264207 Teacher Sourcing & Recruitment
373006 Roe/Isc Operations

Amount: \$30,315

2341. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20240295822

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23381 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,331

2342. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240296950

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,577

2343. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

20240297254

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23871 Thomas Hoyne Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,722

2344. **Transfer from Morgan Park High School to Education General - City Wide**

20240297253

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,748

2345. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20240297252

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23021 Thomas Drummond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,756

2346. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20240300444

Rationale: EER Number 700 Plumbing repairs Main sanitary sewer line into the lunchroom area Collapsed sewer line in school s yard

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$30,765

2347. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240303878

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 53101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$30,900

2348. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240295824

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26291 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,986

2349. **Transfer from James B McPherson Elementary School to Education General - City Wide**

20240297251

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24471 James B McPherson Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,007

2350. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297250

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,110

2351. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240297249

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,163

2352. **Transfer from Chicago World Language Academy to Education General - City Wide**

20240297248

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29171 Chicago World Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,368

2353. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297372

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,450

2354. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297368

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,638

2355. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

20240303608

Rationale: Funds Transfer From Project 2021 53011 SIT To Award 2021 451 00 21 Change Reason NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$31,687

2356. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20240303838

Rationale: Funds Transfer From Award 2021 453 00 21 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,687

2357. **Transfer from William E Dever Elementary School to Education General - City Wide**

20240297247

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22941 William E Dever Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,808

2358. **Transfer from Communications Office to Student Transportation**

20240302605

Rationale: Transfer for Purchase of New Comms Vehicle Sutton Ford K07051D

Transfer From:

10510 Communications Office
 115 General Education Fund
 53405 Commodities - Supplies
 221205 Communications - Admin
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$31,883

2359. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296746

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,351

2360. **Transfer from Gage Park High School to Education General - City Wide**

20240297246

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,368

2361. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20240297245

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26621 Charles H Wacker Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,500

2362. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295423

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,550

2363. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301433

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$33,000

2364. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240295820

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25451 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,175

2365. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20240297789

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

25631 Monarcas Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$33,206

2366. **Transfer from Capital/Operations - City Wide to Facility Operations & Maintenance**

20240292383

Rationale: CFF unit move

Transfer From:

12150 Capital/Operations - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
211012 Social And Emotional Learning Supports
905146 Ms Unrestricted Ceo Funds

Transfer To:

11860 Facility Operations & Maintenance
124 School Special Income Fund
54125 Services - Professional/Administrative
009522 Cip Management
905146 Ms Unrestricted Ceo Funds

Amount: \$33,590

2367. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240294347

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,000

2368. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20240302409

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46391 George H Corliss High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$34,146

2369. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20240301767

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$34,166

2370. **Transfer from Uplift Community High School to Education General - City Wide**

20240297244

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26861 Uplift Community High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,442

2371. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20240303868

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,601

2372. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240293343

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69635 Aunt Martha's
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430301 Title I - District Initiatives

Amount: \$35,000

2373. **Transfer from Literacy to Literacy**

20240294094

Rationale: Funds to be used for consultants for Spanish Language Arts revisions to the Skyline Curriculum

Transfer From:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$35,000

2374. **Transfer from Inspector General to Inspector General**

20240300512

Rationale: Realignment of funds necessary to cover expenditures Relativity software for FY24

Transfer From:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252801 Investigations - Admin
 000000 Default Value

Amount: \$35,000

2375. **Transfer from Education General - City Wide to Executive Office**

20240303020

Rationale: Funds for strategic planning

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10710 Executive Office
 130 CPS Blueprint Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$35,000

2376. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297397

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,158

2377. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240300974

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,296

2378. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240297120

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,339

2379. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide**

20240296123

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29161 LaSalle Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,515

2380. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240297119

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,520

2381. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297662

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,531

2382. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240297118

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,645

2383. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240302206

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$35,746

2384. **Transfer from Mount Greenwood Elementary School to Capital/Operations - City Wide**

20240302317

Rationale: Funds Transfer From Project 2017 24591 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$35,746

2385. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240302322

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$35,746

2386. **Transfer from Education General - City Wide to Office of Planning and Data Management**

20240292751

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,900

2387. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240297117

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,229

2388. **Transfer from Student Transportation to Student Transportation**

20240304023

Rationale: For Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$36,526

2389. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295437

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$36,692

2390. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240297116

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
324 Miscellaneous Federal, State & Local Grants
54130 Services - Non Professional
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$36,960

2391. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

20240297115

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,000

2392. **Transfer from Information & Technology Services to Information & Technology Services**

20240303765

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Amount: \$37,097

2393. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240297236

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
125023 Stem - Extended Student Learning
399808 School Steam Grant Program

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,349

2394. **Transfer from Principal Quality to Principal Quality**

20240293148

Rationale: Transferring to open Semester 2 stipends to Principal Advisory Council members bucket

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Amount: \$37,500

2395. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240302557

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$37,538

2396. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20240303853

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,038

2397. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20240295826

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,058

2398. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20240303877

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

25731 John A Walsh Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$38,590

2399. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240297114

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,692

2400. **Transfer from Talent Office to Talent Office**

20240302435

Rationale: sub teacher bucket under Teacher Lead Chicago

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500277 Teachers Lead Chicago Year 3

Amount: \$40,000

2401. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240303822

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$40,000

2402. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

20240296944

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

24201 Carl von Linne Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,163

2403. **Transfer from Air Force Academy High School to Education General - City Wide**

20240297113

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

45231 Air Force Academy High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,638

2404. **Transfer from Law Office to Law Office**

20240304248

Rationale: PO for Carahsoft

Transfer From:

10210 Law Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Amount: \$41,000

2405. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240295827

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 41051 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,253

2406. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240303752

Rationale: Reversing test transfer

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51100 Teacher Salaries - Regular
125023 Stem - Extended Student Learning
500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,442

2407. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297796

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
474570 Special Student Needs-C. Perkins

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
52100 Career Service Salaries - Regular
221021 Other Gfp-Improv Of Instr
474570 Special Student Needs-C. Perkins

Amount: \$41,582

2408. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295438

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$42,434

2409. **Transfer from Student Support and Engagement to Principal Quality**

20240298178

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264214 Principal Sourcing & Recruitment
 373006 Roe/Isc Operations

Amount: \$43,115

2410. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240297112

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,500

2411. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20240297111

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46221 Albert G Lane Technical High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,643

2412. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20240295825

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 47021 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,867

2413. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20240294600

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,720

2414. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20240293746

Rationale: Transfer of funds for delivery of equipment purchases

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256120 Lunchroom Equipment
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54560 Delivery Service
256120 Lunchroom Equipment
000000 Default Value

Amount: \$45,000

2415. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240303168

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,004

2416. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20240292535

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22311 STR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
144605 Brick Masonry
000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,023

2417. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

20240297109

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

47021 William Jones College Preparatory High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,112

2418. **Transfer from STEM Magnet Academy to Education General - City Wide**

20240297107

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22711 STEM Magnet Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,135

2419. **Transfer from Education General - City Wide to ECIA Projects**

20240300256

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57405 Medicare
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$46,304

2420. **Transfer from Information & Technology Services to Information & Technology Services**

20240302280

Rationale: For consulting services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Amount: \$47,000

2421. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide**

20240297105

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

70020 Walter Payton College Preparatory High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,020

2422. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20240297101

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$47,426

2423. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297399

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$48,991

2424. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School**

20240295284

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$49,000

2425. **Transfer from Lake View High School to Education General - City Wide**

20240297098

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$49,767

2426. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301184

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$49,951

2427. **Transfer from Education General - City Wide to Options Network**

20240293671

Rationale: Transfer of funds for administrator bucket for Academic site visits

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

02551 Options Network
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$50,000

2428. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240294343

Rationale: Transfer of funds to offset negative poiinter lines

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$50,000

2429. **Transfer from Talent Office to Talent Office**

20240294414

Rationale: non payroll grant appropriation

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580240 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

2430. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240302003

Rationale: Transfer for repurposed funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

2431. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20240303821

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430298 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$50,000

2432. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240297096

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$50,053

2433. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240302413

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$50,176

2434. **Transfer from Information & Technology Services to Information & Technology Services**

20240303768

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$50,354

2435. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295435

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$50,900

2436. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240297785

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,036

2437. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297539

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442285 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,690

2438. **Transfer from Donald Morrill Math & Science Elementary School to Capital/Operations - City Wide**

20240302612

Rationale: Funds Transfer From Project 2023 24571 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$52,325

2439. **Transfer from Early College and Career - City Wide to Early College and Career**

20240297977

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$52,356

2440. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20240301868

Rationale: Transfer funds to process approved purchase order requests for NP IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$53,000

2441. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240297094

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 320020 Other After Schools Programs
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,243

2442. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297407

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442282 21st Century Community Learning Centers Cohort Project A1

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,391

2443. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297553

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,548

2444. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240295889

Rationale: Funds Transfer From Award 2024 453 00 10 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$55,025

2445. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20240292806

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,339

2446. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide**

20240296741

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500846 Amelia Earhart Options School Improvements - Icjia
 822004

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,525

2447. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240301352

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379037 2022 Dceo State Capital Addams Project

Transfer To:

22021 Jane Addams Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379037 2022 Dceo State Capital Addams Project

Amount: \$55,740

2448. **Transfer from Student Transportation to Student Transportation**

20240304024

Rationale: For Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$55,874

2449. **Transfer from Talent Office to Education General - City Wide**

20240297786

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 542137 Distributed Leadership In Opportunity School (Dlos)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,879

2450. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240297088

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,449

2451. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240296542

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 52100 Career Service Salaries - Regular
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$59,203

2452. **Transfer from Education General - City Wide to Talent Office**

20240298753

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$59,417

2453. **Transfer from Talent Office to Talent Office - City Wide**

20240298768

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211001 Attendance & Social Work
 399814 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 264222 Teacher Pathways And Training
 399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$59,417

2454. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297391

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$59,489

2455. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240293755

Rationale: Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$60,000

2456. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240297086

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399504 After School Programs

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$62,500

2457. **Transfer from Student Support and Engagement to Principal Quality**

20240298177

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373006 Roe/lsc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 264214 Principal Sourcing & Recruitment
 373006 Roe/lsc Operations

Amount: \$63,537

2458. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240296747

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 500847 John Foster Dulles School Improvements Icjia 822003

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,295

2459. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297400

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442280 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$65,613

2460. **Transfer from Information & Technology Services to Information & Technology Services**

20240303766

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$65,816

2461. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295443

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$66,863

2462. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240298656

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 24591 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$67,600

2463. **Transfer from Education General - City Wide to Options Network**

20240293321

Rationale: Transfer of funds for SAGA contract

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$69,070

2464. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297554

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$70,310

2465. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

20240294538

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

44061 Medill Multiplex
453 CIP Series 2023A
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$71,784

2466. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302704

Rationale: Reconciliation of appropriation

Transfer From:

10845 Advanced Learning and Specialty Programs
358 Title IV
54205 Travel Expense
111084 International Baccalaureate
440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
440054 Title Iv Part A

Amount: \$72,000

2467. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240302529

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22371 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$72,878

2468. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20240295291

Rationale: Funds Transfer From Award 2023 436 00 13 To Project 2022 29091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
050013 Aldermanic Menu Funds

Amount: \$74,246

2469. **Transfer from Education General - City Wide to Accounting**

20240299940

Rationale: Funds for technical services

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$75,000

2470. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240292859

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23131 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$76,600

2471. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20240303000

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$77,488

2472. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240302700

Rationale: Travel account for IB programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440054 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 111084 International Baccalaureate
 440054 Title Iv Part A

Amount: \$80,000

2473. **Transfer from Mancel Talcott Elementary School to Capital/Operations - City Wide**

20240295226

Rationale: Funds Transfer From Project 2021 25581 SIT To Award 2021 425 00 14 Change Reason NA

Transfer From:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$80,161

2474. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240293753

Rationale: Transferring funds to alt equipment lines to provide equipment support to CTE schools

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474571 Special Student Needs-C. Perkins

Amount: \$81,487

2475. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297665

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$84,563

2476. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297367

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$88,031

2477. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20240302403

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$88,658

2478. **Transfer from Student Transportation to Information & Technology Services**

20240304026

Rationale: 1120 hours 82 50 for Tech Pool Bid 319 SA Sr Business Analyst Transportation

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$92,400

2479. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240294071

Rationale: Payment FY24 124 Position

Transfer From:

46361 Kenwood Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Amount: \$94,183

2480. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240294590

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009522 Cip Management
000017 Tif Capital

Amount: \$96,112

2481. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297542

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442286 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$96,162

2482. **Transfer from William Howard Taft High School to Education General - City Wide**

20240297083

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

46311 William Howard Taft High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399504 After School Programs

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$96,929

2483. **Transfer from Principal Quality to Education General - City Wide**

20240297850

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$97,685

2484. **Transfer from Diverse Learner Supports & Services to Diverse Learner Quality Instruction**

20240294166

Rationale: For bucket openings

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

2485. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20240302671

Rationale: Transfer of funds needed for Building Connections Vera Creative

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

2486. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302916

Rationale: Funds for OT indicators

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

2487. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20240303869

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46291 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$100,436

2488. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20240292529

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009551 Masonary/Windows
 379047 Grover Cleveland, E.S. Capital Project

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$103,768

2489. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301183

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$105,000

2490. **Transfer from Education General - City Wide to Teaching and Learning Office**

20240294289

Rationale: Clear negative pointer lines

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$109,222

2491. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

20240292991

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical
St

Amount: \$113,588

2492. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297237

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
442270 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$113,997

2493. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240300986

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$120,989

2494. **Transfer from Education General - City Wide to School Safety and Security Office**

20240303176

Rationale: True Up Transfer of funds from charter school fingerprinting services for FY22 Q3 Q4 FY23Q1 Q2 Q3 for revenue received

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

10610 School Safety and Security Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000390 Finger Printing (Charter)

Amount: \$124,068

2495. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301186

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$125,000

2496. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20240302002

Rationale: Transfer for repurposed funds

Transfer From:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11210 Student Assessment and MTSS
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$125,000

2497. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240296561

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$125,522

2498. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240296109

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 376817 Truant Alternative Optional Education

Amount: \$125,975

2499. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240299938

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$127,250

2500. **Transfer from Education General - City Wide to Accounting**

20240302050

Rationale: professional services for external audit and other contracted support

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$130,000

2501. **Transfer from Accounting to Education General - City Wide**

20240302049

Rationale: Reconciliation of non payroll funds returning to contingency

Transfer From:

12410 Accounting
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
252502 Controller'S Office
000325 Student Record Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$130,158

2502. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301185

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$133,600

2503. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240302429

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$138,236

2504. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240292893

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,397

2505. **Transfer from Student Support and Engagement to Education General - City Wide**

20240297851

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$142,975

2506. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240297689

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$143,360

2507. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240302229

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$146,188

2508. **Transfer from Facility Opers & Maint - City Wide to CPS Warehouse - City Wide**

20240295774

Rationale: Wipes and oxide

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$146,668

2509. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240300323

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,475

2510. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20240295829

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$156,932

2511. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240300242

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$161,381

2512. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240302412

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$163,501

2513. **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**

20240304117

Rationale: Funds Transfer From Project 2019 46261 SIT To Award 2020 453 00 20 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$163,501

2514. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240304132

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46261 Wendell Phillips Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$163,501

2515. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20240300977

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490952 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$166,508

2516. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240302389

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$170,730

2517. **Transfer from Principal Quality to Education General - City Wide**

20240296563

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

02541 Principal Quality
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 499847 New Principal Mentoring 23-4998-Pm

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$171,005

2518. **Transfer from Social and Emotional Learning - City Wide to Student Support and Engagement**

20240298278

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499848 Arp - Community Partnership 23-4998-Cp

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$177,973

2519. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20240295766

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430301 Title I - District Initiatives

Amount: \$183,000

2520. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240293089

Rationale: Transferring to clear negatives

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$183,203

2521. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297681

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 211011 Tier Ii/Iii Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$187,769

2522. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240302390

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$189,068

2523. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20240302387

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$194,237

2524. **Transfer from Education General - City Wide to ECIA Projects**

20240300255

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$196,010

2525. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20240295277

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23291 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$198,188

2526. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240300261

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
490954 Title Iii - Language Acquisition

Amount: \$199,069

2527. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240299237

Rationale: custodial equipment repairs eAM WOs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
254007 Custodial Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$200,000

2528. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20240300492

Rationale: Ed Tech Bundle 2nd Semester

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$200,000

2529. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240292527

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$201,750

2530. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295430

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$246,252

2531. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240294612

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$250,000

2532. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20240299983

Rationale: add funds to pay for shutt po football and radd more funds to equipment line to purchase upcoming equipment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 55005 Property - Equipment
 150005 High School Sports
 000000 Default Value

Amount: \$250,000

2533. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20240301602

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 47091 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$251,069

2534. **Transfer from Education General - City Wide to ECIA Projects**

20240300254

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57305 Hospitalization & Dental Insurance - Employer
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$268,368

2535. **Transfer from Student Support and Engagement to Education General - City Wide**

20240297849

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
373006 Roe/Isc Operations

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$271,054

2536. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240297852

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
211001 Attendance & Social Work
376817 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$273,576

2537. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20240302395

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 26201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$279,439

2538. **Transfer from Education General - City Wide to Information & Technology Services**

20240298918

Rationale: Funding for technical services

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$300,000

2539. **Transfer from Education General - City Wide to Information & Technology Services**

20240302876

Rationale: CIWP Salesforce invoice for unified CIWP platform

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$300,000

2540. **Transfer from Information & Technology Services to Information & Technology Services**

20240304031

Rationale: CIWP PO

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Amount: \$300,000

2541. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20240302208

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$307,275

2542. **Transfer from Emiliano Zapata Elementary Academy to Capital/Operations - City Wide**

20240302313

Rationale: Funds Transfer From Project 2017 23611 ANX To Award 2020 453 00 03 Change Reason NA

Transfer From:

23611 Emiliano Zapata Elementary Academy
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$307,275

2543. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20240302339

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23611 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
453 CIP Series 2023A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$307,275

2544. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302074

Rationale: Funds to clear negative pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$308,015

2545. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240303100

Rationale: Clearing JROTC negative pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000018 R. O. T. C. Salaries

Amount: \$323,254

2546. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292892

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46281 Carl Schurz High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$333,928

2547. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20240303883

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 49131 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253539 Developer Services And Permitting
000000 Default Value

Transfer To:

49131 Collins Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$336,344

2548. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240294526

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$340,000

2549. **Transfer from Education General - City Wide to ECIA Projects**

20240300253

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
57110 Pensions - Employer, Teacher Federally Funded
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$344,419

2550. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302073

Rationale: Funds to clear negative pointer line

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Amount: \$404,809

2551. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240295429

Rationale: To purchase ALE materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
54125 Services - Professional/Administrative
221206 Learning Technology
000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$421,161

2552. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20240302530

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23961 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$426,000

2553. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240298135

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430529 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$429,525

2554. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240303099

Rationale: Clearing JROTC negative pointer line

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$430,288

2555. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20240295818

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 25101 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$435,785

2556. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240302684

Rationale: Half of 2024 approved budget for partner provided behavioral health and training services

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211011 Tier I/II Services
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 580241 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Amount: \$438,854

2557. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240296752

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$448,800

2558. **Transfer from Education General - City Wide to Information & Technology Services**

20240300144

Rationale: Phase 2 Phones

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$460,314

2559. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240298136

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$461,779

2560. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20240302414

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 56011 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$468,550

2561. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20240302383

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$474,237

2562. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240302917

Rationale: Funds for OT indicators

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$500,000

2563. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20240300262

Rationale: Position processing

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 230010 Administrative Support
 490954 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490954 Title Iii - Language Acquisition

Amount: \$500,515

2564. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20240303881

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 26231 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$504,515

2565. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20240303882

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22671 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$504,515

2566. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240300285

Rationale: Loading grant that has received a no cost extension

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 500849 Stop School Violence (Sos) Fy24 Carry Over

Amount: \$540,158

2567. **Transfer from Information & Technology Services to Information & Technology Services**

20240303759

Rationale: staff aug

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$573,118

2568. **Transfer from Capital/Operations - City Wide to New Southside High School**

20240292860

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47111 New Southside High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$575,600

2569. **Transfer from Capital/Operations - City Wide to Catalpa Early Childhood Center**

20240302535

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26081 Catalpa Early Childhood Center
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$580,000

2570. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20240292532

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24021 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
009522 CIP Management
000000 Default Value

Amount: \$593,663

2571. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240301441

Rationale: To purchase ALE materials Unit 6

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Amount: \$598,110

2572. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services**

20240300501

Rationale: Ed Tech Bundle 2nd Semester

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$635,240

2573. **Transfer from Education General - City Wide to Diverse Learner Supports & Services**

20240292994

Rationale: loading grant funds for new grant period

Transfer From:

12670 Education General - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11610 Diverse Learner Supports & Services
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
580240 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$674,000

2574. **Transfer from Information & Technology Services to Information & Technology Services**

20240292577

Rationale: ITS 5 new positions

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57915 Miscellaneous - Contingent Projects
266101 Business Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$690,619

2575. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240295565

Rationale: Repairs NCO

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark Ifm
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$700,000

2576. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240301354

Rationale: Funds Transfer From Award 2022 453 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$700,493

2577. **Transfer from Jane Addams Elementary School to Capital/Operations - City Wide**

20240300263

Rationale: Funds Transfer From Project 2022 22021 TUS To Award 2022 443 00 02 Change Reason NA

Transfer From:

22021 Jane Addams Elementary School
443 CIT Series 2023
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
443 CIT Series 2023
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$756,233

2578. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240302528

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$784,905

2579. **Transfer from Diverse Learner Related Services Providers - City Wide to School Safety and Security Office**

20240295056

Rationale: Safety Care Training Project Funding

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
000000 Default Value

Transfer To:

10610 School Safety and Security Office
114 Special Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$800,000

2580. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240301999

Rationale: Transfer funds to process approved purchase order requests for NP Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$800,000

2581. **Transfer from Principal Quality to Principal Quality**

20240292948

Rationale: Funds for PowerSchool who will be providing services to project manage design create and support an online professional development platform

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Transfer To:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$805,000

2582. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240302077

Rationale: Changing account for ED tech bundle CDW 2nd semester

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53307 Commodities: Software Licenses (Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$835,240

2583. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20240302534

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46461 Spry Community Links High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$850,000

2584. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20240302531

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$980,000

2585. **Transfer from Education General - City Wide to Information & Technology Services**

20240301702

Rationale: Quarterly installment for ERP Modernization Project

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
252006 Erp Modernization
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
252006 Erp Modernization
000329 Erp Modernization

Amount: \$985,000

2586. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20240302527

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 46431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46431 North-Grand High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,176,825

2587. **Transfer from Education General - City Wide to Education General - City Wide**

20240298882

Rationale: Bucket Allocations for CTU agreement

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
150005 High School Sports
000411 Sports Payout

Transfer To:

12670 Education General - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000411 Sports Payout

Amount: \$1,500,000

2588. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20240302552

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 29081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

29081 Franklin Elementary Fine Arts Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$1,538,712

2589. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240296753

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000,000

2590. **Transfer from Education General - City Wide to Talent Office**

20240298758

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,000,000

2591. **Transfer from Talent Office to Talent Office - City Wide**

20240298774

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399814 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,000,000

2592. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240300068

Rationale: Transfer of funds for pending settlements from The Board that exceed the currently available funds

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$2,200,000

2593. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20240292567

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$2,500,000

2594. **Transfer from Education General - City Wide to ECIA Projects**

20240300252

Rationale: Position processing

Transfer From:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51100 Teacher Salaries - Regular
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$3,202,212

2595. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240302404

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
453 CIP Series 2023A
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$3,230,781

2596. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240302966

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

26031 Robert Nathaniel Dett Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$3,314,450

2597. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20240300319

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 51091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

51091 Roberto Clemente Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$3,771,519

2598. **Transfer from Education General - City Wide to Talent Office**

20240298757

Rationale: Loading FY24 portion of Teacher Vacancy Grant Pilot Program

Transfer From:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,400,000

2599. **Transfer from Talent Office to Talent Office - City Wide**

20240298779

Rationale: Teacher Residency Grant appropriation

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
399814 Teacher Vacancy Grant Pilot Program - Isb

Transfer To:

11070 Talent Office - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
399814 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,400,000

2600. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20240292861

Rationale: CrowdComfort

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$6,000,000

2601. **Transfer from Student Support and Engagement to Education General - City Wide**

20240304035

Rationale: funds incorrectly loaded

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
399508 After School Programs Ad Fy24 Isbe

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,813,740

Respectfully submitted:

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

Ruchi Verma
General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$4,995,740.02 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$5,410,047.74 as listed in the attached February Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Capital Funds will be used for all Change Orders (February Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

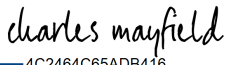
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

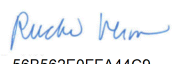
DocuSigned by:

4C2464C65ADB416
Charles Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C
Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Ruchi Verma
General Counsel

									AA	H	A	WBE			
GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	REASONS FOR PROJECT	
	City Wide	Tyler Lane	4157392	JOC	\$400,000.00	10/3/2023	12/5/2023	2024	0	30%	0	0	Cleaning services / AC units	2	
X	Morrill, Revere, Parker, Gresham	Murphy & Jones	4178194, 4178195, 4178218, 4178219	VT	\$217,480.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4	
X	Chavez, Spencer, Sumner, Whitney	Murphy & Jones	4178220, 4178221, 4178222, 4178223	VT	\$144,660.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4	
X	Perez, Pilsen, Smith, Galileo	Murphy & Jones	4178227, 4178228, 4178229, 4178230	VT	\$241,230.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/painting, installation of helical anchors, and repairs of the fire escapes.	3, 4	
X	Chi Arts, Drummond, Stowe, Marshall	Murphy & Jones	4183441, 4178231, 4180005, 4178233	VT	\$195,780.00	12/6/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/ painting, installation of helical anchors, and repairs of the fire escapes.	3, 4	
X	Henry, Blaine, Coonley, Hayt	Murphy & Jones	4178234, 4178235, 4178236, 4178237	VT	\$250,567.00	11/20/2023	5/31/2024	2024	0	100%	0	0	The scope of work consists of scrape/ painting, installation of helical anchors, and repairs of the fire escapes.	3, 4	
X	Austin, Bridge, Field, Ogden, Prosser, Reinberg, Smyser	B.E.T.O.N Construction	4178440, 4179481, 4179482, 4179486, 4179490, 4179529, 4180762	VT	\$44,100.00	11/29/2023	12/18/2023	2024	0	0	0	100%	The scope of work consists of grind/ tuck pointing of masonry, netting, installation of helical anchors, and stone/ terra cotta, concrete repairs.	4	
	City Wide	George Sollitt	4183473	GC	\$681,195.00	12/12/2023	3/15/2024	2024	4%	16%	6%	15%	Medill Office Renovations	2	
	Mather	Candor Electric	4178246	VT	\$767,699.00	11/29/2023	1/31/2024	2024	0	30%	0	7%	Scope of work includes full assessment of existing fire alarm system and repair/replacement of system based on findings at Mather HS.	3	
	Southside HS	Tyler Lane	4181413	JOC	\$2,053,029.02	12/20/2023	12/31/2025	2024	0	9%	0	9%	The primary scope intent for Southside HS is to replace the existing condensing hot water boiler, unit ventilators and AHUs at the annex building. This project will also include a new building automation system (BAS), renovating the existing air handling unit, and upgrading all associated mechanical plumbing and electrical work related to the new boilers.	5	
Total					\$4,995,740.02										
Reasons:															
1. Safety															
2. Code Compliance															
3. Fire Code Violations															
4. Deteriorated Exterior Conditions															
5. Priority Mechanical Needs															
6. ADA Compliance															
7. Support for Educational Portfolio Strategy															
8. Support for other District Initiatives															
9. External Funding Provided															

February 2024



Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

Page 1

Report run on: 1/10/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Albert G Lane Technical High School								
2022 LANE TECH HS SIT (2022-46221-SIT)								
A.G.A.E Contractors, Inc								
			4107384	\$6,002,500.00	12		\$6,181,530.63	2.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4107384						
07/17/2023	12/01/2023		Contractor to provide labor and material for removal of existing concrete under existing asphalt west area.				Discovered Conditions	\$18,172.00
09/21/2023	12/18/2023		Contractor to provide labor and material for parking spot removal due to egress.				Error - Architect	\$557.00
08/01/2023	12/19/2023		Contractor to provide labor and material for repair and reset of manhole rim and frame to meet proposed grades.				Discovered Conditions	\$26,683.53
08/10/2023	12/26/2023		Contractor to provide labor and material for installation of 18-inch drainage piping to clear discovered electrical duct bank.				Discovered Conditions	\$2,484.20
							Project Total This Period:	\$47,896.73

Alice L Barnard Computer Math & Science Ctr ES								
2022 BARNARD MEP (2022-22131-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3901899	\$6,070,000.00	15		\$6,640,024.01	9.39%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		3901899						

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Change Order Log

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	09/29/2023		11/30/2023					
				Contractor to provide labor and material for supplemental cleaning.			Owner Directed	\$44,092.35
			4121046					
	08/18/2023		12/01/2023					
				Contractor to provide labor and material to install power for new inline pumps for new coils in air handling unit 1 and 2.			Error - Architect	\$3,303.10
			4172004					
	11/03/2023		11/30/2023					
				Contractor to provide labor and material to accommodate revised air handling unit 1 and 2 fan design.			Discovered Conditions	\$139,809.76
	11/06/2023		11/30/2023					
				Contractor to provide labor and material to revise and recircuit existing cloth wire/conduit run through existing ductwork at first floor.			Discovered Conditions	\$34,728.04
Project Total This Period:								\$221,933.25

**Amelia Earhart Options for Knowledge ES
2023 EARHART MCR (2023-26441-MCR)**

FRIEDLER CONSTRUCTION COMPANY

			4121608	\$4,599,293.00	11	\$163,758.74	\$4,763,051.74	3.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4121608					
10/02/2023	11/30/2023		Contractor to provide labor and material to perform lead-based abatement for lintel above room 101 staff lounge / care room window.			Discovered Conditions	\$11,988.60	
10/02/2023	11/30/2023		Contractor to provide credit to remove fourth handrail from scope.			Owner Directed	-\$2,058.52	
08/16/2023	12/01/2023		Contractor to provide labor and material for electrical investigation and repair.			School Request	\$6,817.92	
Project Total This Period:							\$16,748.00	

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Change Order Log

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Amos Alonzo Stagg Elementary School								
2022 STAGG ROF (2022-26521-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876022	\$2,760,362.00	16	\$161,789.28	\$2,922,151.28	5.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
05/11/2022	12/29/2023	3876022	Contractor to provide labor and material to accommodate 2022-2023 academic calendar changes.			Owner Directed	\$22,021.86	
Project Total This Period:							\$22,021.86	
Ariel Elementary Community Academy								
2022 ARIEL MEP (2022-23421-MEP)								
CCC HOLDINGS, INC.								
			3885156	\$2,920,754.00	14	\$583,642.47	\$3,504,396.47	19.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/07/2023	12/01/2023	3983957	Contractor to provide labor and material for expansion tank replacement.			Discovered Conditions	\$28,257.48	
05/18/2023	11/30/2023	4089212	Contractor to provide labor and material for additional work required to address existing wall/cavity conditions.			Discovered Conditions	\$30,644.98	
05/18/2023	12/21/2023		Contractor to provide labor and material to replace air handling unit 1 inoperable dampers			Discovered Conditions	\$43,437.56	
Project Total This Period:							\$102,340.02	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Ashburn Community Elementary School								
2023 ASHBURN BRM (2023-32081-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4031478	\$660,000.00	7	\$35,950.43	\$695,950.43	5.45%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/03/2023	12/11/2023	4031478	Contractor to provide labor and material to relocate an existing vent riser to allow all-gender restroom 207.			Discovered Conditions	\$15,208.38	
Project Total This Period:							\$15,208.38	
Ashburn Community Elementary School								
2023 ASHBURN NPL (2023-32081-NPL)								
RELIABLE & ASSOCIATES CONSTRUCTION COMPANY								
			4052591	\$706,008.00	7	\$59,321.24	\$765,329.24	8.40%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/17/2023	12/21/2023	4152973	Contractor to provide labor and material for removal and replacement of approximately 842 square feet of asphalt paving.			Discovered Conditions	\$29,579.00	
Project Total This Period:							\$29,579.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Avondale-Logandale Elementary School								
2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894571	\$5,440,039.00	12		\$5,789,340.77	6.42%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/03/2023	12/26/2023	3894571	Contractor to provide labor and material to widen the door frame of the boiler room at the top of the ramp.			Discovered Conditions	\$2,177.60	
Project Total This Period:							\$2,177.60	
Beulah Shoesmith Elementary School								
2023 SHOESMITH BRM (2023-25371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031198	\$414,433.00	12		\$446,688.67	7.78%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/25/2023	12/29/2023	4121610	Contractor to provide a credit for stripping and waxing of the corridor areas.			Owner Directed	-\$2,350.00	
Project Total This Period:							-\$2,350.00	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Bronzeville Scholastic Academy High School								
2023 BRONZEVILLE HS ICR (2023-55191-ICR)								
FRIEDLER CONSTRUCTION COMPANY								
			4041281	\$8,126,800.00	10		\$8,426,726.42	3.69%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/20/2023	12/29/2023	4041281	Contractor to provide labor and material for existing window A/C and window panel relocation to school areas.			Operations	\$916.37	
Project Total This Period:							\$916.37	
Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)								
BURLING BUILDERS, INC								
			3862982	\$5,375,000.00	80		\$6,214,981.58	15.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/06/2023	12/19/2023	4157264	Contractor to provide labor and material to accommodate overtime for electricians and mechanical startup personnel to get the heat running in the space.			School Request	\$42,636.98	
Project Total This Period:							\$42,636.98	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Capital/Operations - City Wide
2021 Capital/Operations - City Wide - CPS WAREHOUSE ADM-9 (2021-12150-ADM-9)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3848521	\$2,232,713.00	3	\$69,096.56	\$2,301,809.56	3.09%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	12/07/2023	3848521	Contractor to provide labor and material to add two exterior security camera on the east and south elevations of the east warehouse building and adjust existing four rough-in locations and add extension arms.	Safety Issue	\$25,791.51

Project Total This Period: \$25,791.51

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - Forest Glen PKC-7 (2021-12150-PKC-7)

PATH CONSTRUCTION COMPANY, INC.

3894520	\$6,403,000.00	31	\$889,387.85	\$7,292,387.85	13.89%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
09/06/2023	12/07/2023	4135684	Contractor to provide labor and material for consumable dispensers and associated work for start of school operations.	Owner Directed	\$10,077.06
09/06/2023	12/07/2023		Contractor to provide labor and material to accommodate clarification for wall covering located at the second-floor knee wall and railing.	Owner Directed	\$22,592.74
11/14/2023	12/07/2023		Contractor to provide labor and material to adjust doors as necessary when installing new hardware and repairing door for fully functional door operation.	Discovered Conditions	\$3,021.89
10/11/2023	12/07/2023		Contractor to provide labor and material for additional floor prep to be needed after old flooring demolition.	Discovered Conditions	\$51,555.45
11/14/2023	12/07/2023		Contractor to provide labor and material to accommodate OEMC and AT&T costs.	Owner Directed	\$37,847.84
11/14/2023	12/07/2023		Contractor to provide labor and material to accommodate costs of water tap permit.	Owner Directed	\$34,169.99

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/26/2023	12/11/2023		Contractor to provide labor and material to install a retractable ladder with a safety post extension.			Safety Issue	\$21,838.00
							Project Total This Period:	\$181,102.97

Capital/Operations - City Wide

2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)

FRIEDLER CONSTRUCTION COMPANY

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount		
		3891586	\$9,655,992.00	58	\$1,893,368.81	\$11,549,360.81	19.61%
		4073094					
05/22/2023	12/18/2023		Contractor to provide labor and material to accommodate HVAC revisions and two sump pumps monitoring.	Discovered Conditions	\$24,821.82		
07/13/2023	12/18/2023		Contractor to provide labor and material to replace flag pole lights and confirm functionality of pole systems.	Discovered Conditions	\$14,568.86		
09/12/2023	12/18/2023		Contractor to provide labor and material for handrail changes for existing stairwells.	Error - Architect	\$8,956.71		
10/27/2023	12/18/2023		Contractor to provide labor and material to install heater for exterior storage room.	Omission - AOR	\$4,230.11		
08/28/2023	12/19/2023		Contractor to provide labor and material for miscellaneous changes to accommodate school/CPS requests and start of school operations.	School Request	\$45,807.15		
					Project Total This Period:	\$98,384.65	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Carrie Jacobs Bond Elementary School								
2022 BOND ROF (2022-25941-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3876021	\$1,910,638.00	24		\$2,135,558.69	11.77%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4052589					
04/03/2023	12/29/2023			Contractor to provide labor and material for window AC unit to be replaced in new storefront window and provide insulated panel and new bracket.			E&O AOR/EOR	\$7,573.28
03/08/2023	12/29/2023			Contractor to provide labor and material to remove southside abandoned light fixture for proper installation of aluminum flashing.			E&O AOR/EOR	\$725.76
							Project Total This Period:	\$8,299.04
Collins Academy High School								
2022 COLLINS HS MEP (2022-49131-MEP)								
A.G.A.E Contractors, Inc								
			3884121	\$813,000.00	8		\$894,174.98	9.98%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4082246					
08/28/2023	12/01/2023			Contractor to provide labor and material to repair/replace existing inoperable fire dampers.			Discovered Conditions	\$5,129.94
							Project Total This Period:	\$5,129.94

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Daniel R Cameron Elementary School									
2023 CAMERON BRM (2023-22531-BRM)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4047255	\$771,000.00	6		\$48,001.55	\$819,001.55	6.23%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/08/2023	12/01/2023		4047255	Contractor to provide labor and material to accommodate changes in grab bars in ADA stalls and all gender bathroom.			Omission - AOR	\$745.85	
Project Total This Period:							\$745.85		
Eckersall Stadium									
2020 ECKERSALL STADIUM UAF (2020-68010-UAF)									
TYLER LANE CONSTRUCTION, INC.									
			3838527	\$5,844,896.00	57		\$2,023,912.62	\$7,868,808.62	34.63%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/26/2023	12/12/2023		4115327	Contractor to provide labor and material for additional work associated work with AT&T line.			Discovered Conditions	\$4,072.00	
10/26/2023	12/12/2023			Contractor to provide labor and material for room 119 and 120 masonry work and window finishes.			Omission - AOR	\$11,130.00	
10/26/2023	12/12/2023			Contractor to provide labor and material to replace damaged light fixtures.			Error - Architect	\$7,498.00	
10/26/2023	12/12/2023			Contractor to provide labor and material to install 200Amp breaker in the new switchboard to feed this existing concession stand panel.			Omission - AOR	\$5,763.00	
Project Total This Period:							\$28,463.00		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward A Bouchet Math & Science Academy ES								
2022 BOUCHET MCR (2022-22371-MCR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885210	\$4,283,000.00	27		\$5,183,879.71	21.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/26/2023	12/01/2023		3885210	Contractor to provide labor and material to install conduit pumps at each of four UV units at second floor at annex where below roof drain elevation location.			Error - Architect	\$1,841.22
							Project Total This Period:	\$1,841.22
Edward A Bouchet Math & Science Academy ES								
2023 BOUCHET BRM (2023-22371-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031192	\$552,650.00	13		\$629,648.48	13.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/31/2023	12/01/2023		4031192	Contractor to provide labor and material to replace existing. floor drains at 2nd/3rd floor boy's & girl's toilets.			Owner Directed	\$9,284.86
07/17/2023	11/30/2023		4120698	Contractor to provide labor and material for boy's, girl's and all-gender toilet floor infill.			Discovered Conditions	\$9,071.58
							Project Total This Period:	\$18,356.44

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**Edward Coles Elementary Language Academy
2021 COLES MCR (2021-22771-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

3775126	\$9,988,877.00	11	\$941,225.18	\$10,930,102.18	9.42%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4115346			
07/24/2023	11/30/2023		Contractor to provide labor and material for additional structural shoring required to address mansard roof area reinforced concrete structural repairs.	Discovered Conditions	\$156,196.11
08/08/2023	11/30/2023		Contractor to provide labor and material to repair structure, wall and finishes, and reinstall plumbing fixtures to match existing conditions in north 1st floor boy's restroom.	Error - Architect	\$26,570.05
09/27/2023	12/26/2023		Contractor to provide labor and material to replace existing exterior light fixture in annex building.	Safety Issue	\$2,036.32
Project Total This Period:					\$184,802.48

**Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3944757	\$2,560,000.00	24	\$258,873.17	\$2,818,873.17	10.11%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		3944757			
09/06/2023	12/01/2023		Contractor to provide labor and material to relocate two-way call station.	Omission - AOR	\$3,724.84
09/20/2023	12/01/2023		Contractor to provide labor and material to relocate AC system to new location.	Owner Directed	\$0.00
09/20/2023	12/01/2023		Contractor to provide labor and material to repair window on third floor.	Safety Issue	\$2,607.63
06/12/2023	12/01/2023		Contractor to provide labor and material for tracing and removal of the pipes and conduits	Discovered Conditions	\$1,206.28

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	09/20/2023	12/26/2023		Contractor to provide labor and material to add four additional 1900 boxes for CCTV phone and two wire converter 120 volt circuit outside elevator controller in machine room.			Safety Issue	\$4,596.16
Project Total This Period:								\$12,134.91

Eli Whitney Elementary School
2023 WHITNEY ADA (2023-25841-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4053121	\$930,000.00	2	\$3,400.96	\$933,400.96	0.37%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4053121						
07/06/2023	12/01/2023		Contractor to provide labor and material to remove, reuse and reinstall all existing components after demolition and abatement of flooring.	Error - Architect	\$2,720.76			
06/26/2023	12/01/2023		Contractor to provide labor and material to install a new electric door strike to operate with specified AI Phone and automatic door operator at the south entry door.	Error - Architect	\$680.20			
Project Total This Period:								\$3,400.96

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
EPIC Academy Charter High School									
2023 EPIC HS ADA (2023-63081-ADA)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4073106	\$1,310,000.00	4		\$54,481.62	\$1,364,481.62	4.16%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
08/10/2023	12/19/2023	4073106	Contractor to provide labor and material to replace corroded steel column in the boy's restroom and relocate to the chase wall.			Discovered Conditions	\$17,899.21		
Project Total This Period:							\$17,899.21		
Francis M McKay Elementary School									
2023 MCKAY BRM (2023-24451-BRM)									
K.R. MILLER CONTRACTORS, INC.									
			4031595	\$650,000.00	2		\$9,957.26	\$659,957.26	1.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>		
06/13/2023	12/11/2023	4031595	Contractor to provide labor and material for abatement in girl's restroom.			Discovered Conditions	\$6,883.26		
Project Total This Period:							\$6,883.26		

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Francisco I Madero Middle School								
2021 MADERO ROF (2021-41041-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763879	\$1,589,592.50	11		\$1,885,666.20	18.63%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			3763879					
10/02/2023	12/29/2023			Contractor to provide credit for unused allowance.			Owner Directed	-\$34,747.38
09/19/2023	12/29/2023			Contractor to provide labor and material to remove and replace roofing cap sheet.			Operations	\$7,782.52
							Project Total This Period:	-\$26,964.86
Frank W Reilly Elementary School								
2023 REILLY TUS (2023-25101-TUS)								
PATH CONSTRUCTION COMPANY, INC.								
			4044108	\$2,142,000.00	15		\$2,284,448.74	6.65%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4044108					
08/01/2023	11/30/2023			Contractor to provide labor and material to remove and replace asphalt all the way to the fence on the north side and from the edge of the sidewalk to the edge of the building/curb on the north east side.			Error - Architect	\$13,409.00
05/11/2023	12/01/2023			Contractor to provide labor and material to replace water damaged stud around windows.			Discovered Conditions	\$5,031.82
09/06/2023	12/21/2023			Contractor to provide labor and material to replace gypsum sheathing behind siding.			Discovered Conditions	\$31,367.30

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/09/2023		12/31/2023	4171954					
				Contractor to provide labor and material for additional fascia around the gables/downspouts that could not be salvaged and repair the drip edge that was originally supposed to remain with a new 6-inch gutter with 4-inch flange.				
							E&O AOR/EOR	\$23,283.34
Project Total This Period:								\$73,091.46

Franz Peter Schubert Elementary School 2022 SCHUBERT TUS-1 (2022-25291-TUS-1) PMJ ENTERPRISES, INC.								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
05/19/2023	12/18/2023	4032827	Contractor to provide labor and material for the OEMC to bring the connection to the modular building.	Safety Issue	\$14,628.00			
Project Total This Period:								\$14,628.00

Frazier Prospective IB Magnet ES 2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR) TYLER LANE CONSTRUCTION, INC.								
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
06/09/2023	12/21/2023	4042652	Contractor to provide labor and material for additional steel strap repairs at south elevation.	Discovered Conditions	\$49,580.00			

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	10/12/2023	12/29/2023		Contractor to provide labor and material to repair gymnasium supply and return fans.			Operations	\$4,854.93
Project Total This Period:								\$54,434.93

George Armstrong International Studies ES								
2022 ARMSTRONG G ROF (2022-22081-ROF)								
A.G.A.E Contractors, Inc								
			3882975	\$3,662,220.00	18	\$378,863.00	\$4,041,083.00	10.35%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/31/2023	11/30/2023	3996714	Contractor to provide labor and material to install data cable for roof top unit interface with BAS.	Omission - AOR	\$3,411.00
Project Total This Period:					\$3,411.00

George B McClellan Elementary School								
2022 MCCLELLAN ROF (2022-24421-ROF)								
TYLER LANE CONSTRUCTION, INC.								
			3903494	\$4,024,911.00	26	\$338,167.65	\$4,363,078.65	8.40%

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	12/26/2023	3903494	Contractor to provide credit for not installing specified copper construction with non-specified aluminum construction at fourteen through the wall flashings, scuppers and collection boxes at roofs.	Owner Directed	-\$678.00

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11/16/2023		12/21/2023	4172020	Contractor to provide labor and material to install additional anchorage clips at roof one and two relief vents.			Error - Architect	\$31,180.00
							Project Total This Period:	\$30,502.00

George Leland Elementary School
2022 LELAND MCR (2022-26391-MCR)

ACCEL CONSTRUCTION SERVICES GROUP, LLC

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>	
		3888724				
		3888724				
06/16/2023	12/01/2023		Contractor to provide labor and material for exterior window screen replacement.	Omission - AOR	\$17,340.41	
08/23/2023	12/01/2023		Contractor to provide labor and material for replacing old fixtures that are in poor condition.	School Request	\$4,664.00	
10/12/2023	12/18/2023		Contractor to provide labor and material to install gas pressure reducer on all the new equipment.	Discovered Conditions	\$6,478.33	
09/22/2022	12/21/2023		Contractor to provide labor and material to install full height bathroom wall tile.	Discovered Conditions	\$31,863.63	
					Project Total This Period:	\$60,346.37

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Gurdon S Hubbard High School 2022 HUBBARD HS ROF (2022-46341-ROF)								
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TYLER LANE CONSTRUCTION, INC.

	3905110	\$5,424,347.00	22	\$1,476,608.10	\$6,900,955.10	27.22%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/11/2023	12/26/2023	3905110	Contractor to provide credit for unused allowance.	Allowance Credit	-\$29,000.00
11/07/2023	12/19/2023	4172000	Contractor to provide labor and material to accommodate revisions to boys gymnasium ceiling and prep/paint pool ceiling.	Discovered Conditions	\$241,603.94
Project Total This Period:					\$212,603.94

Hanson Park Elementary School 2021 HANSON PARK SIT (2021-24461-SIT)								
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FRIEDLER CONSTRUCTION COMPANY

	3958303	\$4,995,800.00	6	\$201,121.52	\$5,196,921.52	4.03%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
12/19/2022	12/19/2023	3958303	Contractor to provide labor and material to remove discovered 5/8-inch excess track coating.	Discovered Conditions	\$31,277.02
Project Total This Period:					\$31,277.02

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Hanson Park Elementary School 2021 HANSON PARK UAF (2021-24461-UAF)								
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THE GEORGE SOLLITT CONSTRUCTION COMPANY

4065178	\$18,395,948.00	7	\$421,225.00	\$18,817,173.00	2.29%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
08/02/2023	12/12/2023	4065178	Contractor to provide labor and material to accommodate ComEd SEL changes.	Discovered Conditions	\$30,138.00
Project Total This Period:					\$30,138.00

Harriet Beecher Stowe Elementary School 2023 STOWE BRM (2023-25521-BRM)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4048494	\$835,000.00	11	\$98,542.83	\$933,542.83	11.80%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/05/2023	12/01/2023	4048494	Contractor to provide labor and material to relocate product dispenser.	School Request	\$529.97
11/09/2023	11/30/2023	4172577	Contractor to provide labor and material to accommodate revised ceiling plan.	Omission - AOR	\$27,844.13
11/09/2023	12/01/2023		Contractor to provide labor and material for boy's bathroom flooring to be removed and refilled and reinforced with new concrete including the boys bathroom that is receiving an all gender bathroom.	Discovered Conditions	\$14,452.44
11/09/2023	12/01/2023		Contractor to provide labor and material for door frame infill panel transom.	Error - Architect	\$2,353.14
Project Total This Period:					\$45,179.68

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Harriet E Sayre Elementary Language Academy 2021 SAYRE NPL (2021-29271-NPL)								
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CPMH CONSTRUCTION, INC.

4070170	\$545,000.00	4	\$35,090.11	\$580,090.11	6.44%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/31/2023	11/30/2023	4070170	Contractor to provide labor and material to install new storm water sewer pipe from catch basin to main in the street per city.	Permit Code Change	\$11,500.00

Project Total This Period:	\$11,500.00
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Helen Peirce International Studies ES 2023 PEIRCE NPL (2023-24891-NPL)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4040351	\$787,000.00	3	\$4,644.96	\$791,644.96	0.59%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
06/16/2023	11/30/2023	4040351	Contractor to provide credit to remove catch basin 1 from project scope.	Discovered Conditions	-\$2,921.55

Project Total This Period:	-\$2,921.55
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry D Lloyd Elementary School								
2023 LLOYD BRM (2023-24221-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047256	\$642,000.00	9	\$88,350.80	\$730,350.80	13.76%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/24/2023	12/01/2023	4047256	Contractor to provide labor and material to reallocate data home run and repair plumbing vent.			Error - Architect	\$5,482.83	
Project Total This Period:							\$5,482.83	
Henry H Nash Elementary School								
2022 NASH ICR-1 (2022-24641-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041278	\$1,342,000.00	6	\$37,957.31	\$1,379,957.31	2.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/26/2023	11/30/2023	4041278	Contractor to provide labor and material to repair the pneumatic system enough to install the new pneumatic thermostats.			Discovered Conditions	\$13,001.96	
Project Total This Period:							\$13,001.96	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Henry R Clissold Elementary School								
2022 CLISSOLD TUS (2022-22761-TUS)								
K.R. MILLER CONTRACTORS, INC.								
			3942607	\$10,209,000.00	29		\$10,806,959.97	5.86%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/02/2023	12/19/2023	3942607	Contractor to provide labor and material to accommodate overtime related to switch gear replacement work.				Owner Directed	\$32,416.54
07/13/2023	12/21/2023		Contractor to provide labor and material to install two new 90 amp circuits at existing electrical service panel to feed the new mechanical units.				Discovered Conditions	\$25,160.47
							Project Total This Period:	\$57,577.01
Horace Greeley Elementary School								
2023 GREELEY NPL (2023-22661-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4031474	\$557,475.00	2		\$581,309.00	4.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	12/01/2023	4031474	Contractor to provide labor and material for additional curb on north side, additional striping and east parking lot work.				Owner Directed	\$11,420.00
							Project Total This Period:	\$11,420.00

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Irene C. Hernandez Middle School for the Advancement of Science									
2022 HERNANDEZ ICR (2022-22441-ICR)									
MURPHY & JONES CO., INC									
			4040369	\$804,787.00	7		\$43,956.69	\$848,743.69	5.46%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
09/29/2023	12/19/2023	4040369	Contractor to provide labor and material to install additional markerboard in room 300.				School Request	\$2,129.20	
06/20/2023	12/21/2023		Contractor to provide labor and material to relocate ductwork and electrical conduit.				Omission - AOR	\$31,914.00	
							Project Total This Period:	\$34,043.20	

Irma C Ruiz Elementary School									
2023 RUIZ MEP (2023-24931-MEP)									
THE GEORGE SOLLITT CONSTRUCTION COMPANY									
			4040520	\$5,046,162.00	11		\$26,799.25	\$5,072,961.25	0.53%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
07/20/2023	11/30/2023	4040520	Contractor to provide labor and material to install new backflow preventer on new mechanical water supply line.				Error - Architect	\$2,178.72	
09/05/2023	12/01/2023		Contractor to provide labor and material to install temperature mixing valves at domestic lavatory fixtures.				Omission - AOR	\$17,111.58	
06/28/2023	12/01/2023		Contractor to provide labor and material for patching work to match quarry tile in kitchen.				Owner Directed	\$8,919.40	

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	07/26/2023	12/26/2023					Contractor to provide labor and material to replace three existing manual pull stations with new devices.	Discovered Conditions	\$7,217.91
Project Total This Period:								\$35,427.61	
Jacob Beidler Elementary School									
2023 BEIDLER ADA (2023-22211-ADA)									
MURPHY & JONES CO., INC									
			4045484	\$555,493.00	1	\$0.00	\$555,493.00	0.00%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
06/10/2023	12/01/2023	4045484	Contractor to provide labor and material to accommodate changes to issue for construction drawings.				Owner Directed	\$0.00	
Project Total This Period:								\$0.00	
Jacqueline B Vaughn Occupational High School									
2022 VAUGHN HS MEP (2022-49081-MEP)									
PATH CONSTRUCTION COMPANY, INC.									
			3894569	\$7,434,961.00	31	\$1,078,592.00	\$8,513,553.00	14.51%	
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>	
11/02/2023	12/29/2023	4163854	Contractor to provide labor and material to install three temporary AC cooling units.				School Request	\$1,692.38	
Project Total This Period:								\$1,692.38	

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
James Hedges Elementary School								
2023 HEDGES NPL (2023-23681-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4041270	\$440,000.00	3		\$454,343.38	3.26%
			4041270					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/03/2023	11/30/2023		4041270	Contractor to provide credit for changes in soils disposal from subtitle D to CCDD for the south site by the play lot.			Discovered Conditions	-\$1,008.00
							Project Total This Period:	-\$1,008.00
James Otis Elementary School								
2022 OTIS UAF (2022-24791-UAF)								
A.G.A.E Contractors, Inc								
			4029601	\$2,386,000.00	7		\$2,675,158.00	12.12%
			4171937					
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/06/2023	12/19/2023		4171937	Contractor to provide labor and material for sidewalk removal and replacement along west side of Bishop street for length of CPS property.			Safety Issue	\$141,308.00
							Project Total This Period:	\$141,308.00

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James Otis Elementary School								
2023 OTIS MEP (2023-24791-MEP)								
A.G.A.E Contractors, Inc								
			4032107	\$9,390,889.00	16	\$163,009.00	\$9,553,898.00	1.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/13/2023	11/30/2023	4032107	Contractor to provide labor and material to reroute communication wire mold in conflict with new duct shaft at second floor.				Discovered Conditions	\$21,420.00
							Project Total This Period:	\$21,420.00

James Russell Lowell Elementary School								
2022 LOWELL ELV (2022-24251-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3890954	\$1,393,000.00	23	\$653,242.84	\$2,046,242.84	46.89%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/26/2023	12/29/2023	3890954	Contractor to provide labor and material for added CCTV phone line requirements.				Safety Issue	\$3,810.81
11/06/2023	12/26/2023	4172010	Contractor to provide labor and material to install temporary construction partitions.				Safety Issue	\$5,181.08
11/06/2023	12/29/2023		Contractor to provide labor and material for rerouting roof drains elevation of elevator shaft increased taking away paths for roof drainage.				Error - Architect	\$178,098.47

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12/20/2023		12/21/2023	4189714	Contractor to provide labor and material to repair damage from water intrusion in kitchen, classrooms, principal's office, storage room, main office and library.			E&O AOR/EOR	\$323,669.32
Project Total This Period:								\$510,759.68

James Shields Elementary School 2022 SHIELDS ADA (2022-25361-ADA) PMJ ENTERPRISES, INC.								
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			3911596	\$2,879,317.50	12	\$115,105.34	\$2,994,422.84	4.00%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/19/2023	12/26/2023	3911596	Contractor to provide labor and material to shift lighting forward to clear lower ceiling lines and patch and repair wall as necessary after remounting.	E&O AOR/EOR	\$719.21			
04/03/2023	12/26/2023		Contractor to provide labor and material for motor operated doors feed alternate panel.	Discovered Conditions	\$2,007.64			
Project Total This Period:								\$2,726.85

James Shields Elementary School 2022 SHIELDS TUS (2022-25361-TUS) MURPHY & JONES CO., INC								
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			4053148	\$1,046,590.00	5	\$19,148.90	\$1,065,738.90	1.83%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/07/2023	11/30/2023	4053148	Contractor to provide labor and material to eliminate the pavers and replace with asphalt paving.	Discovered Conditions	\$816.20			

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	08/08/2023	11/30/2023		Contractor to provide labor and material to cut out existing asphalt as necessary to install new concrete pad and patch asphalt back to new pad.			Error - Architect	\$6,248.70
	09/22/2023	12/26/2023		Contractor to provide labor and material to install new catch basin structure with sump.			Discovered Conditions	\$7,261.00
	09/22/2023	12/29/2023		Contractor to provide labor and material to perform rodding services at sanitary sewer.			Discovered Conditions	\$4,823.00
Project Total This Period:								\$19,148.90

Jane Addams Elementary School
2022 ADDAMS TUS (2022-22021-TUS)

A.G.A.E Contractors, Inc

			4019591	\$4,626,000.00	25	\$351,175.75	\$4,977,175.75	7.59%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4019591						
06/23/2023	12/07/2023		Contractor to provide labor and material to install new thin underlayment prior to installing new vinyl composite tile flooring.	Discovered Conditions	\$33,606.04			
		4148451						
09/18/2023	12/07/2023		Contractor to provide labor and material to install conex storage container.	School Request	\$6,355.48			
09/18/2023	12/07/2023		Contractor to provide labor and material to install full-height vinyl wall covering at corridor and vestibules of 8 Class Modular building.	Owner Directed	\$24,527.95			
09/18/2023	12/07/2023		Contractor to provide labor and material to resurface asphalt track.	Safety Issue	\$28,990.18			
09/18/2023	12/11/2023		Contractor to provide labor and material for final clean of the main building and moving/relocating furniture within the main building.	Owner Directed	\$22,862.25			
09/18/2023	12/11/2023		Contractor to provide labor and material for removal of fence.	School Request	\$2,263.83			
09/18/2023	12/11/2023		Contractor to provide labor and material to install door pulls at the vestibule doors for use in entering from vestibules to corridors.	Omission - AOR	\$1,588.63			
Project Total This Period:								\$120,194.36

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Jesse Owens Elementary Community Academy								
2022 OWENS WIN (2022-23351-WIN)								
BLINDERMAN CONSTRUCTION CO., INC								
			3884087	\$2,171,100.00	23		\$2,346,221.55	8.07%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		3884087						
03/30/2022	11/30/2023		Contractor to provide labor and material to accommodate 2022-2023 academic calendar revisions.	Owner Directed	\$0.00			
09/01/2022	11/30/2023		Contractor to provide labor and material to accommodate changes to south bathroom sinks.	Error - Architect	\$11,342.00			
		4171949						
11/02/2023	12/19/2023		Contractor to provide labor and material for full final cleaning.	Owner Directed	\$61,934.00			
					Project Total This Period:	\$73,276.00		
Johann W von Goethe Elementary School								
2022 GOETHE ROF (2022-23341-ROF)								
BURLING BUILDERS, INC								
			3911445	\$6,305,000.00	19		\$6,912,328.08	9.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4023761						
09/21/2023	12/31/2023		Contractor to provide labor and material to install camera in elevator.	Safety Issue	\$3,524.19			
					Project Total This Period:	\$3,524.19		

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John D Shoop Math-Science Technical Academy ES								
2023 SHOOP STK (2023-25381-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024530	\$640,000.00	4		\$718,361.90	12.24%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/09/2023	12/11/2023		4171938	Contractor to provide labor and material to run new 120V dedicated circuit to panel, including new raceway/wiring/breaker at existing boiler.			Discovered Conditions	\$7,493.60
Project Total This Period:								\$7,493.60
John F Eberhart Elementary School								
2023 EBERHART TUS (2023-23041-TUS)								
PMJ ENTERPRISES, INC.								
			4040373	\$640,000.00	8		\$664,840.10	3.88%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	11/30/2023		4040373	Contractor to provide labor and material to build chase wall for existing vent stacks.			Error - Architect	\$3,292.79
08/11/2023	12/01/2023			Contractor to provide labor and material to patch existing floor hatch in toilet room 802A and relocate to storage room 802B.			Error - Architect	\$4,399.32
07/19/2023	12/01/2023			Contractor to provide labor and material for new bathrooms ceiling electrical boxes.			Error - Architect	\$3,373.98
09/04/2023	12/26/2023			Contractor to provide labor and material for pre-k restroom mirrors and hand dryers.			School Request	\$1,060.21
08/18/2023	12/29/2023			Contractor to provide labor and material for 8oz bottled water and hand sanitizers.			Owner Directed	\$335.10
Project Total This Period:								\$12,461.40

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John F Kennedy High School								
2022 KENNEDY HS SIT (2022-46201-SIT)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4091837	\$1,249,742.00	6		\$1,308,899.00	4.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/17/2023	11/30/2023	4091837	Contractor to provide labor and material to install a generator for the trailer power and lighting until ComEd can be scheduled.				School Request	\$3,780.00
Project Total This Period:								\$3,780.00
John H Hamline Elementary School								
2022 HAMLINE ROF (2022-23511-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			3887577	\$7,442,014.00	49		\$8,303,994.85	11.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/11/2023	12/29/2023	4069385	Contractor to provide labor and material to relocate concealed power feed 107A.				Discovered Conditions	\$0.00
Project Total This Period:								\$0.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hancock College Preparatory High School								
2022 HANCOCK HS ICR (2022-46021-ICR)								
K.R. MILLER CONTRACTORS, INC.								
			3915943	\$6,917,000.00	46		\$7,521,249.39	8.74%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		3915943						
07/20/2023	12/18/2023		Contractor to provide labor and material to install room 014A ceiling.			Omission - AOR	\$8,760.84	
07/20/2023	12/18/2023		Contractor to provide labor and material to install a new one side gypsum partition on 3-5/8 metal studs to conceal vent piping.			Discovered Conditions	\$3,430.76	
07/20/2023	12/26/2023		Contractor to provide labor and material to remove existing discovered mass in its entirety and provide structural back fill.			Discovered Conditions	\$4,264.38	
Project Total This Period:							\$16,455.98	
John M Smyth Elementary School								
2022 SMYTH ADM (2022-25411-ADM)								
CPMH CONSTRUCTION, INC.								
			4098014	\$597,000.00	5		\$635,805.00	6.50%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
		4098014						
08/17/2023	12/01/2023		Contractor to provide labor and material to install planter bed accessible reach range and route.			Error - Architect	\$18,381.98	
06/29/2023	12/01/2023		Contractor to provide labor and material to locate the marquee sign feed route from the marquee sign to the building.			Discovered Conditions	\$3,630.20	
Project Total This Period:							\$22,012.18	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Marshall Metropolitan High School								
2023 MARSHALL HS STK (2023-47041-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4077220	\$2,628,000.00	9		\$2,900,207.15	10.36%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
11/16/2023	12/12/2023		4077220	Contractor to provide labor and material for louvered penthouse.			Error - Architect	\$11,333.00
10/16/2023	12/19/2023		4161967	Contractor to provide labor and material to accommodate fire alarm modifications.			Error - Architect	\$155,726.09
							Project Total This Period:	\$167,059.09
John Spry Elementary Community School								
2022 SPRY ES ELV (2022-25451-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944766	\$1,938,000.00	20		\$2,207,991.87	13.93%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
10/18/2023	12/01/2023		4121048	Contractor to provide labor and material for removal of wood flooring at pre-k classroom B6 and installation of new rubber flooring.			Error - Architect	\$22,166.14
11/02/2023	12/07/2023			Contractor to provide labor and material to rectify the dimensional discrepancy/non-compliance condition and meet ADA and building code requirements for subfloor ground floor elevator entrance.			Error - Architect	\$47,048.46
							Project Total This Period:	\$69,214.60

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John T McCutcheon Elementary School								
2023 MCCUTCHEON NPL (2023-26201-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4040349	\$640,000.00	9		\$790,048.97	23.45%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4121265					
10/16/2023	11/30/2023			Contractor to provide labor and material for additional scope of storage container area.			Discovered Conditions	\$36,783.80
10/16/2023	11/30/2023			Contractor to provide labor and material to accommodate grading and drainage revisions.			Discovered Conditions	\$59,276.19
							Project Total This Period:	\$96,059.99
John T Pirie Fine Arts & Academic Center ES								
2022 PIRIE TUS (2022-24971-TUS)								
PMJ ENTERPRISES, INC.								
			4024297	\$1,304,970.00	3		\$1,374,121.47	5.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4024297					
06/30/2023	12/01/2023			Contractor to provide labor and material for wall mounted HVAC units framing.			Omission - AOR	\$3,737.65
07/21/2023	12/07/2023			Contractor to provide labor and material to install window guards.			Error - Architect	\$53,420.96
							Project Total This Period:	\$57,158.61

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**Jonathan Burr Elementary School
2023 BURR BRM (2023-22471-BRM)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

4047254	\$834,000.00	12	\$149,443.97	\$983,443.97	17.92%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
11/02/2023	12/19/2023	4172011	Contractor to provide labor and material for additional concrete and demolition.	Error - Architect	\$56,916.35

<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/19/2023	11/30/2023	4115375	Contractor to provide labor and material to accommodate water closer carrier spacing requirements.	Error - Architect	\$20,776.00
10/19/2023	11/30/2023		Contractor to provide labor and material to install vents for floor drains.	Omission - AOR	\$9,222.00

Project Total This Period: \$86,914.35

**Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3891431	\$2,530,000.00	41	\$391,907.02	\$2,921,907.02	15.49%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/26/2023	12/01/2023	4067694	Contractor to provide labor and material for lock repairs.	Safety Issue	\$1,457.50

Project Total This Period: \$1,457.50

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Joseph E Gary Elementary School								
2023 GARY ADA (2023-23311-ADA)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4053125	\$772,000.00	1	\$1,134.25	\$773,134.25	0.15%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/26/2023	12/01/2023	4053125	Contractor to provide labor and material to install all-gender toilet room heat detector.				Error - Architect	\$1,134.25
							Project Total This Period:	\$1,134.25
Joseph Lovett Elementary School								
2023 LOVETT ADA (2023-24241-ADA)								
K.R. MILLER CONTRACTORS, INC.								
			4052580	\$900,000.00	5	\$29,832.59	\$929,832.59	3.31%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/13/2023	12/26/2023	4052580	Contractor to provide labor and material for plumbing chase.				Discovered Conditions	\$2,581.64
							Project Total This Period:	\$2,581.64

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Joseph Warren Elementary School								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	35	\$525,013.15	\$2,464,013.15	27.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
07/12/2023	12/01/2023	3888731	Contractor to provide labor and material for 1st floor bathroom cleanout.			Error - Architect	\$3,710.00	
							Project Total This Period:	\$3,710.00
Joshua D Kershaw Elementary School								
2023 KERSHAW NPL (2023-23991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024294	\$1,706,000.00	8	\$504,165.14	\$2,210,165.14	29.55%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/31/2023	11/30/2023	4157257	Contractor to provide labor and material for sewer pipe repairs.			Discovered Conditions	\$33,762.30	
							Project Total This Period:	\$33,762.30

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Joyce Kilmer Elementary School									
2022 KILMER ICR (2022-24021-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4037951	\$861,000.00	9		\$33,039.79	\$894,039.79	3.84%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/24/2023	12/01/2023		4037951	Contractor to provide labor and material to extend chase wall to be full height and meet the existing ceiling to account for plumbing pipe venting.			Discovered Conditions	\$2,091.07	
							Project Total This Period:	\$2,091.07	
Laughlin Falconer Elementary School									
2022 FALCONER MEP (2022-23151-MEP)									
A.G.A.E Contractors, Inc									
			3894566	\$9,070,000.00	34		\$409,755.41	\$9,479,755.41	4.52%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/16/2023	11/30/2023		3894566	Contractor to provide labor and material to Field install a grounding lug kit fer code.			Discovered Conditions	\$884.04	
06/20/2023	11/30/2023			Contractor to provide labor and material to accommodate premium time authorized by CPS to complete power transfer due to ComEd delays with transformer.			Owner Directed	\$31,797.22	
08/12/2022	12/01/2023			Contractor to provide labor and material to accommodate polling place/ADA design changes.			Discovered Conditions	\$10,702.82	
07/27/2023	12/01/2023			Contractor to provide labor and material to install new conduit per code.			Discovered Conditions	\$15,569.28	
							Project Total This Period:	\$58,953.36	

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Laughlin Falconer Elementary School									
2023 FALCONER ADA (2023-23151-ADA)									
K.R. MILLER CONTRACTORS, INC.									
			4052584	\$980,000.00	5		\$61,234.60	\$1,041,234.60	6.25%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4052584						
06/23/2023	12/19/2023			Contractor to provide labor and material for temporary power provisions in order to not delay project due to ComEd shutdown.			Owner Directed	\$2,630.02	
07/14/2023	12/26/2023			Contractor to provide labor and material to install new hot water pipes feeding the 1st floor boys and girls rooms.			Discovered Conditions	\$258.43	
08/28/2023	12/26/2023			Contractor to provide labor and material to relocate existing gate and fence section.			E&O AOR/EOR	\$3,198.02	
07/14/2023	12/26/2023			Contractor to provide labor and material for storage room/all-gender flooring.			Discovered Conditions	\$4,919.24	
Project Total This Period:								\$11,005.71	
Lillian R. Nicholson STEM Academy									
2023 NICHOLSON ADA (2023-22181-ADA)									
PMJ ENTERPRISES, INC.									
			4061549	\$473,000.00	2		\$1,424.65	\$474,424.65	0.30%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
			4061549						
09/06/2023	12/01/2023			Contractor to provide labor and material to install one additional ceiling light fixture to the girl's bathroom and touch up paint around it.			Omission - AOR	\$947.65	
08/02/2023	12/11/2023			Contractor to provide labor and material for testing and balancing survey.			Discovered Conditions	\$477.00	
Project Total This Period:								\$1,424.65	

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Louis Pasteur Elementary School 2023 PASTEUR NPL (2023-24851-NPL)								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4032835	\$690,000.00	5	\$24,868.40	\$714,868.40	3.60%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
10/02/2023	11/30/2023	4032835	Contractor to provide labor and material to install signage for playground.	School Request	\$1,680.98

Project Total This Period:	\$1,680.98
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Louis Pasteur Elementary School 2023 PASTEUR TUS (2023-24851-TUS)								
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PMJ ENTERPRISES, INC.

	4040372	\$3,490,000.00	7	\$32,888.40	\$3,522,888.40	0.94%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
07/06/2023	11/30/2023	4040372	Contractor to provide labor and material to fur out elementary bathrooms to make 1'-3" from the finished wall to centerline of rough plumbing.	Error - Architect	\$3,565.33
07/03/2023	11/30/2023		Contractor to provide labor and material to demolish existing water closets in 500B and 505A including piping for rerouting and move water closet to 1'-3" away from new finished wall.	Error - Architect	\$2,157.63
04/28/2023	11/30/2023		Contractor to provide labor and material to install four 6' x 4' projection screens one in each second-grade classroom.	School Request	\$3,648.13
07/25/2023	11/30/2023		Contractor to provide labor and material to remove and replace existing exterior gypsum sheathing on modules C & D in its entirety.	Discovered Conditions	\$37,634.36
04/28/2023	12/01/2023		Contractor to provide labor and material to install metal chain link fence up to bottom of wall mounted HVAC units and extend duct.	Owner Directed	-\$17,044.79

Project Total This Period:	\$29,960.66
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Luther Burbank Elementary School								
2023 BURBANK BRM (2023-22401-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4047252	\$747,000.00	14	\$82,780.19	\$829,780.19	11.08%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/20/2023	12/01/2023	4047252	Contractor to provide labor and material to demolish terrazzo in the hallway as needed for both the third-floor boys and girls toilet entrances.				Error - Architect	\$3,408.96
09/29/2023	12/01/2023		Contractor to provide labor and material to accommodate revisions to grab bars and its locations.				Omission - AOR	\$709.89
11/09/2023	12/01/2023	4172579	Contractor to provide labor and material to fix all-gender exhaust fan issue.				Error - Architect	\$6,203.65
11/09/2023	12/01/2023		Contractor to provide labor and material to install four hollow metal frames and four hollow metal panels for boys and girls bathrooms.				Error - Architect	\$15,042.29
11/09/2023	12/01/2023		Contractor to provide labor and material to install 5/8-inch mold resistant gypsum attached to existing substrate with screws and glue at 3rd floor girls and boys bathrooms.				Error - Architect	\$14,269.92
							Project Total This Period:	\$39,634.71

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Mariano Azuela Elementary School								
2020 AZUELA SIT (2020-22921-SIT)								
FRIEDLER CONSTRUCTION COMPANY								
			3932872	\$1,426,800.00	1	\$33,087.40	\$1,459,887.40	2.32%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
09/26/2022	11/30/2023	3932872	Contractor to provide labor and material to install a curb to protect the ornamental fence along the full length of the alley.				Owner Directed	\$33,087.40
							Project Total This Period:	\$33,087.40
Mark Skinner Elementary School								
2020 SKINNER PKC (2020-29281-PKC)								
MZI BUILDING SERVICES INC								
			3699535	\$95,227.00	3	-\$9,017.90	\$86,209.10	-9.47%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/05/2020	12/19/2023	3699535	Contractor to provide credit for not performing the final cleaning.				School Request	-\$2,000.00
							Project Total This Period:	-\$2,000.00

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
Mark Skinner Elementary School									
2023 SKINNER ROF (2023-29281-ROF)									
PATH CONSTRUCTION COMPANY, INC.									
			4053153	\$1,426,297.00	5		\$3,047.93	\$1,429,344.93	0.21%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/02/2023	12/29/2023		4053153	Contractor to provide credit for boiler room ceiling painting scope removed from project.			Error - Architect	-\$2,480.40	
10/12/2023	12/29/2023			Contractor to provide labor and material for teachers' lounge exhaust fan grille extension.			Discovered Conditions	\$751.40	
Project Total This Period:								-\$1,729.00	
Martha Ruggles Elementary School									
2022 RUGGLES ICR (2022-25181-ICR)									
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC									
			4037950	\$986,000.00	11		\$428,505.81	\$1,414,505.81	43.46%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/13/2023	12/26/2023		4037950	Contractor to provide labor and material for repair of the walls and base as necessary and painting.			E&O AOR/EOR	\$8,669.74	
11/16/2023	11/30/2023		4171994	Contractor to provide labor and material to replace gymnasium ceiling with new.			School Request	\$173,887.48	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
11/09/2023		12/21/2023		Contractor to provide labor and material to replace existing doors, frames and hardware in rooms 200, 201, 202, 203 204 and 211.			School Request	\$36,505.13
11/07/2023		12/26/2023		Contractor to provide labor and material to overlay with new tile in hallway outside of rooms, new doors on rooms 200, 201, 202, 203 204 plus new door hardware and new door sweeps on exterior kitchen door.			School Request	\$18,092.11
Project Total This Period:								\$237,154.46

Marvin Camras Elementary School
2023 CAMRAS BRM (2023-22691-BRM)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

			4032841	\$521,000.00	8	\$57,083.24	\$578,083.24	10.96%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
10/26/2023	12/01/2023	4159208	Contractor to provide labor and material for existing mudset repair.			Discovered Conditions	\$5,234.41	
Project Total This Period:							\$5,234.41	

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Mary E Courtenay Elementary Language Arts Center								
2022 COURTENAY SIT (2022-30141-SIT)								
ALL-BRY CONSTRUCTION COMPANY								
			3950652	\$1,884,000.00	8	\$83,385.14	\$1,967,385.14	4.43%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
08/16/2023	12/07/2023	3950652	Contractor to provide labor and material to use existing ornamental fence to support the soccer netting to get it off the track.			Safety Issue	\$1,344.00	
Project Total This Period:							\$1,344.00	

Mary E McDowell Elementary School								
2023 MCDOWELL TUS (2023-26421-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041309	\$2,192,402.00	9	\$225,297.98	\$2,417,699.98	10.28%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/12/2023	12/01/2023	4041309	Contractor to provide labor and material to install power to the recently installed drinking fountain bottle filler in the main building.			Omission - AOR	\$3,747.00	
09/27/2023	12/01/2023		Contractor to provide labor and material to replace the existing electrical disconnect switch at each mechanical unit			Discovered Conditions	\$12,168.00	
02/24/2023	12/19/2023		Contractor to provide labor and material for final and deep cleaning at main building.			Owner Directed	\$27,709.00	
06/01/2023	12/29/2023		Contractor to provide labor and material to replace deteriorated restroom floor drains.			Discovered Conditions	\$4,400.00	
		4120491						

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	06/27/2023	11/30/2023		Contractor to provide labor and material for paving and storm sewer modifications.			Discovered Conditions	\$108,061.00
							Project Total This Period:	\$156,085.00
Mary Gage Peterson Elementary School 2023 PETERSON NPL (2023-24941-NPL)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4028412	\$678,000.00	8	\$70,427.61	\$748,427.61	10.39%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4176403					
11/16/2023	12/19/2023			Contractor to provide labor and material to accommodate cost difference due to PIP surface material supplier change.			Discovered Conditions	\$36,287.00
							Project Total This Period:	\$36,287.00
Mary Gage Peterson Elementary School 2023 PETERSON STK (2023-24941-STK)								
ALL-BRY CONSTRUCTION COMPANY								
			4024526	\$580,000.00	5	\$69,460.00	\$649,460.00	11.98%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4024526					
11/15/2023	12/12/2023			Contractor to provide credit as galvanized steel curb caps were installed instead of stainless steel.			Allowance Credit	-\$1,000.00
							Project Total This Period:	-\$1,000.00

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Michael M Byrne Elementary School								
2022 BYRNE ROF (2022-22501-ROF)								
BLINDERMAN CONSTRUCTION CO., INC								
			3891435	\$2,231,000.00	16		\$2,756,584.00	23.56%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/15/2023	11/30/2023	4115401	Contractor to provide labor and material to accommodate revision to lintel details.			Discovered Conditions	\$22,567.00	
Project Total This Period:							\$22,567.00	
Morton School of Excellence								
2022 MORTON MEP (2022-26091-MEP)								
FRIEDLER CONSTRUCTION COMPANY								
			3897271	\$7,063,800.00	22		\$7,849,174.93	11.12%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
12/13/2023	12/13/2023	4143706	Contractor to provide labor and material to sawcut and install new conduit for site lighting.			Discovered Conditions	\$36,517.00	
Project Total This Period:							\$36,517.00	

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Myra Bradwell Communications Arts & Sciences ES								
2023 BRADWELL BRM (2023-22291-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031195	\$444,497.00	12		\$484,411.83	8.98%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/25/2023	12/29/2023	4143680	Contractor to provide labor and material to accommodate overtime costs for ceramic tile installation.			Owner Directed	\$2,152.96	
Project Total This Period:							\$2,152.96	
Nathan S Davis Elementary School								
2021 DAVIS N ROF (2021-22891-ROF)								
PATH CONSTRUCTION COMPANY, INC.								
			3763878	\$4,219,407.50	16		\$4,291,376.54	1.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/08/2023	12/29/2023	3763878	Contractor to provide credit for unused allowance on the project.			Owner Directed	-\$134,454.15	
Project Total This Period:							-\$134,454.15	

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Nathan S Davis Elementary School								
2022 DAVIS N ICR (2022-22891-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4039510	\$909,000.00	2		\$915,739.48	0.74%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/03/2023	12/01/2023		4039510	Contractor to provide labor and material to patch walls and install wood trim in room 310.			Discovered Conditions	\$6,739.48
							Project Total This Period:	\$6,739.48
Neal F Simeon Career Academy High School								
2022 SIMEON HS MEP (2022-53061-MEP)								
PATH CONSTRUCTION COMPANY, INC.								
			3894568	\$11,986,000.00	86		\$13,312,770.96	11.07%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/07/2023	12/12/2023		4145258	Contractor to provide credit for not replacing seven auxiliary gym floor boxes.			Discovered Conditions	-\$8,355.13
10/17/2023	12/19/2023		4149872	Contractor to provide labor and material to accommodate electrical scope changes.			Error - Architect	\$79,076.00
10/17/2023	12/21/2023			Contractor to provide labor and material to inspect/test all existing conduit runs mounted to the underside of the roof deck to determine if replacement is required.			Discovered Conditions	\$25,471.80
							Project Total This Period:	\$96,192.67

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Ninos Heroes Elementary Academic Center								
2022 NINOS HEROES WIN (2022-31101-WIN)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888711	\$4,288,000.00	18		\$5,792,476.07	35.09%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/14/2022	11/30/2023		3888711	Contractor to provide labor and material for painting of walls on floors 1, 2 and 3.			Owner Directed	\$69,270.52
			4007173					
11/15/2022	11/30/2023		4007173	Contractor to provide labor and material for full final cleaning and remove school staff packed boxes from inside school to outside storage boxes.			Owner Directed	\$279,973.01
11/15/2022	12/07/2023			Contractor to provide labor and material to replace 1st floor piping.			Discovered Conditions	\$57,089.87
							Project Total This Period:	\$406,333.40
Ninos Heroes Elementary Academic Center								
2023 NINOS HEROES BRM (2023-31101-BRM)								
OLD VETERAN CONSTRUCTION, INC								
			4031197	\$360,256.00	10		\$390,796.21	8.48%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/04/2023	12/29/2023		4031197	Contractor to provide labor and material to install three sanitary napkin dispenser collars which allow the recessed units to be installed as surface mounted applications.			Omission - AOR	\$1,587.98
							Project Total This Period:	\$1,587.98

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Noble - UIC College Prep								
2023 NOBLE - UIC HS STR (2023-66147-STR)								
IW&G, INC.								
			4015339	\$91,960.00	1		\$97,509.00	6.03%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
07/24/2023	12/01/2023		4015339	Contractor to provide labor and material for additional masonry repairs.			Discovered Conditions	\$5,549.00
Project Total This Period:								\$5,549.00
Norman A Bridge Elementary School								
2022 BRIDGE GYM (2022-22321-GYM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3871776	\$595,000.00	14		\$762,620.60	28.17%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
09/08/2023	12/01/2023		3871776	Contractor to provide labor and material to rent a lift to allow for architect to complete punch list items.			Discovered Conditions	\$0.00
Project Total This Period:								\$0.00

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Orville T Bright Elementary School								
2022 BRIGHT ICR-1 (2022-22331-ICR-1)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4042404	\$2,296,000.00	14		\$2,402,079.41	4.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4042404						
10/25/2023	11/30/2023		Contractor to provide labor and material for wood flooring patching in room 104.				Discovered Conditions	\$2,103.04
09/26/2023	11/30/2023		Contractor to provide labor and material for correction of water infiltration problems.				Discovered Conditions	\$58,329.49
10/25/2023	12/18/2023		Contractor to provide labor and material to install a duplex receptacle for each wall mounted speaker.				Omission - AOR	\$1,314.68
10/10/2023	12/18/2023		Contractor to provide labor and material to perform additional work at corridor wall at new arts suite.				Discovered Conditions	\$8,974.68
10/30/2023	12/26/2023		Contractor to provide labor and material for moving school supplies.				School Request	\$3,212.34
							Project Total This Period:	\$73,934.23
Pablo Casals Elementary School								
2023 CASALS NPL (2023-24011-NPL)								
FRIEDLER CONSTRUCTION COMPANY								
			4040358	\$511,663.00	1		\$520,515.00	1.73%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4040358						
10/13/2023	12/01/2023		Contractor to provide labor and material for landscaping restoration.				Owner Directed	\$8,852.00
							Project Total This Period:	\$8,852.00

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Paul Revere Elementary School								
2023 REVERE NPL (2023-25121-NPL)								
CORDOS DEVELOPMENT & ASSOCIATES, LLC								
			4024313	\$556,843.00	2	\$34,556.07	\$591,399.07	6.21%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
07/12/2023	12/01/2023	4024313	Contractor to provide labor and material to repair electrical feed to marquee sign.				Discovered Conditions	\$2,654.00
							Project Total This Period:	\$2,654.00
Percy L Julian High School								
2021 JULIAN HS ICR (2021-46401-ICR)								
CCC HOLDINGS, INC.								
			3813130	\$3,968,403.00	18	\$223,256.59	\$4,191,659.59	5.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/29/2022	12/01/2023	3813130	Contractor to provide labor and material for waterproofing necessary to mitigate water infiltration observed at stairway leading to down to orchestra pit lower level and at stage lift foundation wall.				Discovered Conditions	\$7,680.36
							Project Total This Period:	\$7,680.36

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Philip Rogers Elementary School								
2023 ROGERS MEP (2023-25141-MEP)								
CCC HOLDINGS, INC.								
			4058658	\$6,307,495.00	1		\$6,310,887.00	0.05%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/01/2023	11/30/2023	4058658	Contractor to provide labor and material to dispose asbestos containing material in chairs in basement.				Safety Issue	\$3,392.00
Project Total This Period:								\$3,392.00
Pilsen Elementary Community Academy								
2022 PILSEN ELV (2022-31141-ELV)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3944761	\$2,691,000.00	17		\$2,912,852.67	8.24%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
11/21/2023	12/11/2023	3944761	Contractor to provide labor and material to install an additional gas shut-off valve after the meter was requested.				Omission - AOR	\$4,430.04
Project Total This Period:								\$4,430.04

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Robert A Black Magnet Elementary School								
2022 BLACK ROF (2022-29381-ROF)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3885207	\$3,833,000.00	27	\$290,698.61	\$4,123,698.61	7.58%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
07/14/2022	11/30/2023	3885207	Contractor to provide labor and material for removal of speaker cabinet along with associated conduit and cabling.	Error - Architect	\$6,441.87			
06/15/2023	11/30/2023	4115386	Contractor to provide labor and material to modify door and provide 45 minute door lite kit with ceramic glazing.	Omission - AOR	\$2,257.11			
06/15/2023	11/30/2023		Contractor to provide labor and material for upgrades required for fire alarm panel to integrate required fire recall for elevator.	Error - Architect	\$28,312.89			
Project Total This Period:								\$37,011.87
Robert Lindblom Math & Science Academy HS								
2022 LINDBLOM HS MEP (2022-46511-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3897941	\$15,478,000.00	22	\$251,378.66	\$15,729,378.66	1.62%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
09/20/2023	11/30/2023	3897941	Contractor to provide labor and material to repair damaged plaster in multi-purpose room 317.	School Request	\$37,056.68			
Project Total This Period:								\$37,056.68

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Rockne Stadium								
2022 ROCKNE STADIUM UAF (2022-68050-UAF)								
FRIEDLER CONSTRUCTION COMPANY								
			3879240	\$8,915,800.00	25		\$10,389,004.89	16.52%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
06/15/2023	12/19/2023	4115372	Contractor to provide labor and material to replace deteriorated structure and pipe.			Discovered Conditions	\$36,029.00	
Project Total This Period:							\$36,029.00	
Skinner North								
2023 SKINNER NORTH MEP (2023-22591-MEP)								
TYLER LANE CONSTRUCTION, INC.								
			4045480	\$8,341,382.00	10		\$8,561,094.00	2.63%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>	
09/20/2023	11/30/2023	4045480	Contractor to provide labor and material for replacement landscaping at south and west building elevations.			Error - Architect	\$58,141.00	
07/12/2023	11/30/2023		Contractor to provide labor and material to construct concrete masonry unit walls at re-constructed wall locations in the boy's and girl's toilet rooms.			Error - Architect	\$49,500.00	
09/05/2023	11/30/2023		Contractor to provide labor and material to install additional hot water lines and pump.			Omission - AOR	\$26,330.00	
04/26/2023	12/01/2023		Contractor to provide labor and material for existing fin tube and heater replacement.			Error - Architect	\$9,674.00	
08/08/2023	12/01/2023		Contractor to provide labor and material to install additional corridor access panels.			Omission - AOR	\$16,804.00	
Project Total This Period:							\$160,449.00	

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Spencer Technology Academy								
2022 SPENCER MCR (2022-25441-MCR)								
PATH CONSTRUCTION COMPANY, INC.								
			4040371	\$4,765,000.00	7		\$4,926,184.71	3.38%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4040371					
07/27/2023	12/19/2023			Contractor to provide labor and material for additional plaster patching.			Discovered Conditions	\$83,002.24
08/17/2023	12/26/2023			Contractor to provide labor and material for new ramp leading to entrance 2.			Discovered Conditions	\$15,300.78
							Project Total This Period:	\$98,303.02
Spry Community Links High School								
2023 SPRY HS ICR (2023-46461-ICR)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4136855	\$1,878,000.00	4		\$1,936,794.00	3.13%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
			4143179					
09/07/2023	11/30/2023			Contractor to provide labor and material to distribute 50 cases of bottled water to school.			Discovered Conditions	\$376.41
09/07/2023	11/30/2023			Contractor to provide labor and material for demolition of B5A and B5B existing wall.			Discovered Conditions	\$6,466.00
							Project Total This Period:	\$6,842.41

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Talman Elementary School								
2023 TALMAN FAS (2023-26781-FAS)								
CANDOR ELECTRIC								
			4041261	\$384,000.00	3		\$401,320.77	4.51%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041261						
10/02/2023	11/30/2023		Contractor to provide labor and material for OEMC city tie.				Discovered Conditions	\$2,256.58
07/20/2023	11/30/2023		Contractor to provide labor and material to install additional carbon monoxide detector and horn/strobe devices.				Omission - AOR	\$6,171.09
08/16/2023	12/01/2023		Contractor to provide labor and material to replace existing pressure devices for sprinkler system/fire alarm.				Discovered Conditions	\$8,893.10
							Project Total This Period:	\$17,320.77
Theodore Roosevelt High School								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	25		\$4,740,019.77	10.23%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4159174						
10/06/2023	12/21/2023		Contractor to provide labor and material to install fiber conduit from press box to main distribution frame room.				Safety Issue	\$160,976.12
							Project Total This Period:	\$160,976.12

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Walter S Christopher Elementary School								
2023 CHRISTOPHER TUS (2023-30031-TUS)								
TYLER LANE CONSTRUCTION, INC.								
			4041311	\$3,164,380.00	10		\$3,439,858.11	8.71%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
		4041311						
07/10/2023	12/18/2023		Contractor to provide labor and material to remove the existing radiator completely and provide an additional CV-1 in the space to replace the removed radiator.				Discovered Conditions	\$0.00
10/05/2023	12/19/2023		Contractor to provide labor and material for main building toilet room floor preparations.				Discovered Conditions	\$35,709.00
10/05/2023	12/26/2023		Contractor to provide labor and material for abatement and replacement of vinyl composite tiles in main building.				Discovered Conditions	\$6,737.36
10/05/2023	12/26/2023		Contractor to provide labor and material to relocate modular building security camera from current location in corridor to the wall opposite of the north vestibule.				Safety Issue	\$1,612.27
10/05/2023	12/26/2023		Contractor to provide labor and material to locate the new intrusion panel and IP communicator in the boiler room and run the new alarm circuit from the modular and provide a data drop to the panel.				E&O AOR/EOR	\$4,607.00
		4120780						
10/05/2023	12/19/2023		Contractor to provide labor and material to install 2-inch conduit from the modular building concentrator box to the main distribution frame room for intercom connectivity between the modular and main building.				Omission - AOR	\$6,385.28
07/03/2023	12/19/2023		Contractor to provide labor and material to remove and replace the existing secondary feeders with new cable from the transformer to switchgear at the modular and main buildings.				Discovered Conditions	\$199,495.87
							Project Total This Period:	\$254,546.78

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Wendell Smith Elementary School								
2022 SMITH MEP (2022-23641-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888730	\$2,649,000.00	13		\$2,733,899.37	3.20%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
08/15/2023	12/01/2023		3888730	Contractor to provide labor and material for mixing valves to be replaced and relocated.			Discovered Conditions	\$3,816.00
							Project Total This Period:	\$3,816.00
Whitney M Young Magnet High School								
2023 YOUNG HS ROF (2023-47101-ROF)								
K.R. MILLER CONTRACTORS, INC.								
			4045483	\$15,317,000.00	9		\$15,423,717.16	0.70%
<u>Date of Change</u>	<u>Date Approved</u>		<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
05/09/2023	11/30/2023		4045483	Contractor to provide labor and material to replace six existing exhaust fans on building C.			Error - Architect	\$33,390.00
10/04/2023	11/30/2023			Contractor to provide labor and material to re-route conduits for light poles.			Discovered Conditions	\$28,850.08
06/26/2023	12/01/2023			Contractor to provide labor and material to accommodate changes in roof mounted gas line routing in building C.			Discovered Conditions	\$0.00
							Project Total This Period:	\$62,240.08

The following change orders have been approved and are being reported to the Board in arrears.

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February 2024



Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William E B Dubois Elementary School								
2023 DUBOIS ROF (2023-26601-ROF)								
FRIEDLER CONSTRUCTION COMPANY								
			4058662	\$3,553,425.00	19	\$176,775.18	\$3,730,200.18	4.97%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>			
		4058662						
09/13/2023	12/26/2023		Contractor to provide labor and material to shift power and data raceways to allow new unit ventilator to be installed.	E&O AOR/EOR	\$5,928.19			
10/12/2023	12/29/2023		Contractor to provide labor and material for additional gymnasium floor repair.	Discovered Conditions	\$3,503.05			
08/07/2023	12/29/2023		Contractor to provide labor and material for moving and unpacking.	School Request	\$8,615.68			
06/20/2023	12/29/2023		Contractor to provide credit for not replacing north gymnasium wall pads.	Owner Directed	-\$7,913.96			
09/14/2023	12/29/2023		Contractor to provide labor and material to remove soft soils from area identified by material testing laboratory and backfill with appropriate stone.	Discovered Conditions	\$7,382.00			
08/15/2023	12/29/2023		Contractor to provide labor and material to build ¾-inch painted hardwood sleeve around the electrical panels at three locations.	E&O AOR/EOR	\$2,012.42			
07/20/2023	12/29/2023		Contractor to provide labor and material to scrape, prime and paint ceiling and install five 2'x4' surface mounted light fixtures.	E&O AOR/EOR	\$4,016.30			
09/26/2023	12/29/2023		Contractor to provide credit for costs associated with room and corridor ceiling soffit.	Owner Directed	-\$2,071.24			
08/07/2023	12/29/2023		Contractor to provide labor and material for asphalt repair.	Discovered Conditions	\$5,236.40			
					Project Total This Period:	\$26,708.84		

The following change orders have been approved and are being reported to the Board in arrears.

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February 2024



Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William G Hibbard Elementary School								
2022 HIBBARD ROF (2022-23801-ROF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3876986	\$7,418,364.00	18		\$7,594,873.87	2.38%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
10/10/2023	12/18/2023	3876986	Contractor to provide labor and material for additional masonry scope.				Discovered Conditions	\$9,007.02
Project Total This Period:								\$9,007.02
William H Ryder Math & Science Specialty ES								
2023 RYDER BRM (2023-25191-BRM)								
K.R. MILLER CONTRACTORS, INC.								
			4028404	\$456,000.00	4		\$466,503.14	2.30%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
08/09/2023	12/12/2023	4028404	Contractor to provide labor and material for additional furring.				Error - Architect	\$4,543.00
Project Total This Period:								\$4,543.00

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February 2024



Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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**William H Seward Communication Arts Academy ES
2023 SEWARD NPL (2023-25301-NPL)**

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4041272	\$699,000.00	6	\$20,650.96	\$719,650.96	2.95%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4041272			
08/03/2023	11/30/2023		Contractor to provide labor and material to accommodate grading and site plan revisions.	Allowance Credit	\$0.00
10/20/2023	12/01/2023		Contractor to provide labor and material to install two new catch basins in order to properly drain the parking lot.	Discovered Conditions	\$25,550.97
Project Total This Period:					\$25,550.97

**William J Bogan High School
2023 BOGAN HS PLS (2023-46041-PLS)**

CCC HOLDINGS, INC.

	4059379	\$4,786,426.00	18	\$130,512.85	\$4,916,938.85	2.73%
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<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>
		4059379			
09/20/2023	12/01/2023		Contractor to provide labor and material for moving the unit heater on the mezzanine level.	Error - Architect	\$3,642.84
06/15/2023	12/18/2023		Contractor to provide labor and material to replace two existing pool ladders to match existing due to advanced deterioration of ladders.	Error - Architect	\$9,974.94
07/17/2023	12/19/2023		Contractor to provide labor and material for saw cutting of floor slab in unisex bathroom U101 as necessary to install new floor drain and piping.	Omission - AOR	\$1,251.44
07/27/2023	12/26/2023		Contractor to provide labor and material extend new piping to the east for new tie-in sanitary connection in unisex bathroom U101.	Discovered Conditions	\$2,723.56
10/25/2023	12/26/2023		Contractor to provide labor and material for offsite storage of new dehumidification rooftop unit until the specified steel roof platform has been	Discovered Conditions	\$1,623.50

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February 2024



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
				completed.				
	10/12/2023	12/26/2023		Contractor to provide labor and material for existing roof repairs.			Discovered Conditions	\$15,476.00
	09/11/2023	12/26/2023		Contractor to provide labor and material for installing smooth transition at four inside corners of swimming pool walls.			Discovered Conditions	\$2,487.54
Project Total This Period:								\$37,179.82

**William J Onahan Elementary School
2022 ONAHAN ROF (2022-24761-ROF)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

		3876987	\$3,292,542.00	7	\$33,165.71	\$3,325,707.71	1.01%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>	<u>Reason Code</u>	<u>Change Amount</u>		
		3876987					
04/13/2023	12/01/2023		Contractor to provide labor and material to reconfigure roof hatch guardrail with hatch opening to have sidestep access.	Error - Architect	\$3,778.90		
Project Total This Period:					\$3,778.90		

The following change orders have been approved and are being reported to the Board in arrears.

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February 2024



Capital Improvement Program

These change order approval cycles range from
12/01/2023 to 12/31/2023

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Report run on: 1/10/2024

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
William P Nixon Elementary School								
2021 NIXON MEP (2021-24681-MEP)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			3775274	\$6,717,716.00	28		\$7,173,556.00	6.79%
<u>Date of Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u>	<u>Change Order Description</u>				<u>Reason Code</u>	<u>Change Amount</u>
06/15/2023	12/18/2023	4115336	Contractor to provide labor and material for repairs of annex cabinet unit heater 1.				Discovered Conditions	\$14,525.00
							Project Total This Period:	\$14,525.00
Total Change Orders for This Period: \$5,410,047.74 Total Projects for This Period: 121								

The following change orders have been approved and are being reported to the Board in arrears.

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

#22d

February 22, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	TO	CONTRACT TERM
Gary Tesinsky	AP SCHURZ HS	Contract Principal MATHER HS Network 14 P.N.118573	Commencing: 01-16-2024 Ending: 01-15-2028 Budget Year: SY2023
Mary Ann Reynolds	Interim Principal HENRY ES	Contract Principal HENRY Network 01 P.N.120188	Commencing: 12-19-2023 Ending: 12-18-2027 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#22e

February 22, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	TO	CONTRACT TERM
Lillian Lazu	Contract Principal LITTLE VILLAGE	Contract Principal LITTLE VILLAGE ISP P.N.124570	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Nicholas Guerrero	Contract Principal RAVENSWOOD	Contract Principal RAVENSWOOD Network 02 P.N.298308	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023
Elizabeth Wontor-Leach	Contract Principal FRANKLIN	Contract Principal FRANKLIN Network 04 P.N.113661	Commencing: 09-28-2024 Ending: 09-27-2028 Budget Year: SY2023
Natasha Buckner	Contract Principal CLARK ES	Contract Principal CLARK ES ISP P.N.119124	Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

Approved:

DocuSigned by:

Bogdana Chkoumbova

Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

Pedro Martinez

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DS
GB

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#22f

February 22, 2024

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR DECEMBER 2023 PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR DECEMBER 2023 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-14, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-14(c), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation (“delegated authority”). The report is to be made to the Board by the last day of each month and must detail the prior month’s delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On January 31, 2024, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from December 1, 2023 to December 31, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

008830C29F8D469...

Miroslava Mejia Krug

Chief Financial Officer

Approved:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

^{DS}
ES

DocuSigned by:

Ruchi Verma

56B562E0EFA44C9...

Ruchi Verma

General Counsel

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
10870	OCCS	32571	The Board of Trustees of the University of Illinois (UIC)	No-Cost	\$0.00	8/1/2023	6/1/2023	N/A	
11610	ODLSS	N/A	Nova Southeastern University, Inc.	Educational Agreement	\$0.00	7/1/2023	6/30/2027	N/A	
10811	SQM	41929 - Inactive	The University of North Carolina at Chapel Hill/Dr. Lauren Sartain	No-Cost	\$0.00	1/1/2023	12/31/2024	N/A	
10510	Communications	N/A	WCIU Limited	Broadcasting/Television Rights	\$0.00	10/11/2023	5/11/2024	N/A	
10510	Communications	N/A	Tullman Family Office, LLC	Film Agreements	\$0.00	3/8/2023	5/10/2023	N/A	
10890	Arts	17110	City of Chicago	Grants Under \$50k	\$25,000.00	10/24/2023	11/30/2024	N/A	
11010	Talent Office	44286-on hold/waiting on signed agreement	Trades and Professions, Inc.	No-Cost	\$0.00	1/10/1024	1/25/2024	N/A	
46361	Kenwood Academy High School	99805-inactive	Nike USA, Inc.	No-Cost	\$0.00	9/1/2023	8/31/2025	N/A	
12610	Budget and Management Office	17110	City of Chicago/Summer Youth Employment	Grants Over \$50k	\$687,768.00	6/1/2023	8/1/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Safe Passage	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Safe Haven	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Creative Schools	Grants Over \$50k	\$500,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/Choose to Change	Grants Over \$50k	\$1,145,000.00	1/1/2023	12/31/2023	N/A	
12610	Budget and Management Office	17110	City of Chicago/After School Matters	Grants Over \$50k	\$1,000,000.00	1/1/2023	12/31/2023	N/A	
11220	Policy Department	14706	Mena Tours and Travel, Inc.	MSA Tour Services	\$0.00	9/1/2023	8/31/2026	N/A	
10320	OIG	40361	Campus Kaizen, LLC	CPOR	\$68,500.00	11/10/2023	11/9/2024	30% MBE, 7% WBE	
11220	Policy Department	47670	Hemisphere Travel, Inc.	MSA Tour Services	\$0.00	9/1/2023	8/31/2026	N/A	
12210	Procurement Department	97404	AskReply, Inc. dba B2GNOW	Single/Sole Source	\$100,000.00	2/1/2024	1/31/2025	Exempt	
11860	Facility Operations and Maintenance	95410	Healthy School Campaign	Delegation of Authority	\$18,000.00	12/7/2023	12/6/2026	N/A	
14050	OSHW	32571	The Board of Trustees of the University of Illinois	CPOR	47,545.00	12/13/2023	12/31/2024	Exempt	
11910	Real Estate	38210-on hold	CBRE Inc.	Single/Sole Source	\$500,000.00	9/1/2023	8/31/2024	30% MBE, 7% WBE	
11220	Policy Department	18709	Pathway Tours, Inc	MSA Tour Services	\$0.00	12/15/2023	8/31/2026	N/A	
12010	Nutrition Support Services	17110	City of Chicago Department of Public Health	Intergovernmental Agreement	\$500,000.00	10/1/2023	9/30/2025	Exempt	
10610	OSSS	98972	Accurate Biometrics, Inc.	Amendment	\$0.00	11/1/2021	10/31/2024	N/A	
12450	Payroll Services	43852	Greatland Corporation	CPOR	\$134,000.00	7/1/2023	6/30/2024	Exempt	
12510	ITS	89823	Oracle America, Inc.	Single/Sole Source	\$378,143.96	1/1/2024	12/31/2024	Exempt	
11110	Office of Network Support	16589	PowerSchool Holdings, LLC dba PowerSchool Group, LLC	RFP	\$804,469.54	12/15/2023	6/30/2025	30% MBE, 7% WBE	
10210	Law Office	N/A	Alvarado, Elvia	Settlement	\$17,500.00	N/A	12/19/2023	N/A	
10210	Law Office	N/A	Anderson, Sharron	Settlement	\$21,910.25	N/A	12/19/2023	N/A	
10210	Law Office	N/A	Covarrubias, Maria	Settlement	\$8,455.20	N/A	12/13/2023	N/A	
10210	Law Office	N/A	Dudley, Phylcia	Settlement	\$31,704.33	N/A	1/8/2024	N/A	
10210	Law Office	N/A	Hicks, Lorraine	Settlement	\$10,000.00	N/A	12/20/2023	N/A	
10210	Law Office	N/A	Hubbard, Marron	Settlement	\$31,630.89	N/A	12/18/2023	N/A	
10210	Law Office	N/A	Long, Robin	Settlement	\$44,500.00	N/A	12/6/2023	N/A	
10210	Law Office	N/A	Robinson, Genesis	Settlement	\$2,743.72	N/A	2/20/2023	N/A	
10210	Law Office	N/A	Wilkerson, Chekiya	Settlement	\$11,133.25	N/A	12/21/2023	N/A	
10210	Law Office	N/A	Acxer Way, Daniel	Settlement	\$29,000.00	N/A	1/5/2023	N/A	
10210	Law Office	N/A	Cardenas, Jesus Estrada	Settlement	\$5,000.00	N/A	11/8/2023	N/A	
10210	Law Office	N/A	Orleans Storage, LLC	Settlement	\$8,282.00	N/A	1/9/2024	N/A	
10210	Law Office	N/A	Big Bay Lumber Co.	Settlement	\$4,653.00	N/A	1/10/2024	N/A	
10210	Law Office	N/A	L.A., a student by LR., parent	Settlement	\$8,000.00	N/A	12/6/2023	N/A	
10210	Law Office	N/A	B.R., a student by E.W. and M.R., parents	Settlement	\$12,600.00	N/A	12/14/2023	N/A	
10210	Law Office	N/A	T.Q., a student by B.Q. and S.Q., parents	Settlement	\$3,000.00	N/A	12/18/2023	N/A	
26021	WILLA CATHER ELEMENTARY SCHOOL	N/A	Harmony Lodge #88	Donations Under \$50k	\$1,000.00	12/22/2023	6/30/2024	N/A	
23651	ROBERT HEALY ELEMENTARY SCHOOL	N/A	Chinatown Parking Corp	Grants Under \$50k	\$750.00	12/21/2023	6/30/2024	N/A	

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
26351	GENEVIEVE MELODY ELEMENTARY SCHOOL	N/A	Department of Homeland Security	Gifts Under \$50k	\$20,024.56	12/21/2023	6/30/2024	N/A	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Friends of Lincoln Park High School	Grants Under \$50k	\$12,500.00	10/4/2023	6/30/2024	N/A	
47041	JOHN MARSHALL METROPOLITAN HIGH SCHOOL	N/A	John Marshall Alumni Association	Donations Under \$50k	\$1,000.00	12/20/2023	6/30/2024	N/A	
49081	JACQUELINE B VAUGHN OCCUPATIONAL HIGH SCHOOL	N/A	Friends Of Vaughn Occupational High School	Donations Under \$50k	\$360.00	9/1/2023	6/30/2024	N/A	
46211	LAKE VIEW HIGH SCHOOL	N/A	Chicago Event Management, Inc - Chicago Marathon	Donations Under \$50k	\$430.00	12/1/2023	6/30/2024	N/A	
11540	LANGUAGE & CULTURAL EDUCATION - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$8,220,000.00	9/1/2023	8/31/2024	N/A	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$300.00	12/1/2023	6/30/2024	N/A	
25381	JOHN D SHOOP MATH-SCIENCE TECHNICAL ACADEMY	N/A	Double Good	Donations Under \$50k	\$5,030.50	12/1/2023	6/30/2024	N/A	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$320.00	12/1/2023	6/30/2024	N/A	
29321	EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC C	11397	Something to Build Upon	Donations Under \$50k	\$1,400.00	8/1/2023	6/30/2024	N/A	
46211	LAKE VIEW HIGH SCHOOL	N/A	Zachary J. Hodgson	Donations Under \$50k	\$100.00	12/4/2023	6/30/2024	N/A	
25751	JAMES WARD ELEMENTARY SCHOOL	N/A	Tzu Chi Foundation	Gifts Under \$50k	\$7,000.00	12/18/2023	12/20/2023	N/A	
23311	JOSEPH E GARY ELEMENTARY SCHOOL	N/A	American Online Giving Foundation	Donations Under \$50k	\$1,875.00	12/18/2023	6/30/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
23801	WILLIAM G HIBBARD ELEMENTARY SCHOOL	48906	Illinois Holocaust Museum	Gifts Under \$50k	\$234.00	12/19/2023	6/30/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$600,000.00	7/1/2023	8/31/2024	N/A	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	DARRIN'S LLC	Donations Under \$50k	\$527.00	7/1/2023	6/30/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$540,000.00	7/1/2023	8/31/2024	N/A	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	N/A	Ariel Education Initiative	Donations Under \$50k	\$6,748.00	11/8/2023	6/30/2024	N/A	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	97378	Special Children's Charities	Grants Under \$50k	\$750.00	10/13/2023	6/30/2024	N/A	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	72690	Chicago Academy of Sciences/Peggy Notebaert Nature Museum	Donations Under \$50k	\$300.00	11/15/2023	6/30/2024	N/A	
23421	ARIEL ELEMENTARY COMMUNITY ACADEMY	72690	Chicago Academy of Sciences/Peggy Notebaert Nature Museum	Donations Under \$50k	\$490.00	11/15/2023	6/30/2024	N/A	
46381	GEORGE WASHINGTON CARVER MILITARY ACADEMY H	N/A	Chicago Event Management, Inc - Chicago Marathon	Donations Under \$50k	\$565.00	10/8/2023	6/30/2024	N/A	
45221	HYMAN G RICKOVER NAVAL ACADEMY HIGH SCHOOL	N/A	Gene Haas Foundation	Grants Under \$50k	\$2,500.00	11/29/2023	6/30/2024	N/A	
47061	NICHOLAS SENN HIGH SCHOOL	N/A	Chicago Event Management, Inc - Chicago Marathon	Donations Under \$50k	\$500.00	12/18/2023	6/30/2024	N/A	
53091	DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL	N/A	Hope Chicago Grant	Grants Under \$50k	\$11,500.00	12/13/2023	6/30/2024	N/A	
13610	INNOVATION AND INCUBATION	18607	Illinois State Board of Education	Grants Over \$50k	\$2,420,756.00	7/1/2023	8/31/2024	N/A	
29191	INTER-AMERICAN ELEMENTARY MAGNET SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$120.00	11/29/2023	6/30/2024	N/A	
22391	LYMAN A BUDLONG ELEMENTARY SCHOOL	N/A	Friends of Budlong	Donations Under \$50k	\$1,975.00	12/13/2023	6/30/2024	N/A	
53101	MARIE SKLODOWSKA CURIE METROPOLITAN HIGH SCH	37399	Children First Fund	Grants Under \$50k	\$3,000.00	12/1/2023	6/30/2024	N/A	
24361	JOHN L MARSH ELEMENTARY SCHOOL	N/A	Ana Guajardo	Donations Under \$50k	\$200.00	12/13/2023	6/30/2024	N/A	
31211	PULASKI INTERNATIONAL SCHOOL OF CHICAGO	10674	Chicago Fire Football Club LLC-Operating	Donations Under \$50k	\$415.00	5/16/2023	6/30/2024	N/A	
24221	HENRY D LLOYD ELEMENTARY SCHOOL	N/A	Enchanted Backpack	Donations Under \$50k	\$500.00	12/13/2023	6/30/2024	N/A	
23161	JAMES B FARNSWORTH ELEMENTARY SCHOOL	N/A	Friends of Farnsworth	Donations Under \$50k	\$4,934.01	11/27/2023	6/30/2024	N/A	
10814	CURRICULUM, INSTRUCTION, AND DIGITAL LEARNING	33123	The University of Chicago	Grants Over \$50k	\$174,466.00	9/1/2023	8/31/2024	N/A	
46021	JOHN HANCOCK COLLEGE PREPARATORY HIGH SCHOOL	28845	Ingenuity Incorporated Chicago	Donations Under \$50k	\$2,500.00	8/20/2023	6/30/2024	N/A	
55161	DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE	33123	The University of Chicago	Grants Under \$50k	\$9,000.00	12/12/2023	6/30/2024	N/A	

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
14050	OFFICE OF STUDENT HEALTH & WELLNESS	N/A	Illinois Department Of Public Health	Grants Over \$50k	\$414,999.91	10/1/2023	6/30/2024	N/A	
22751	DEWITT CLINTON ELEMENTARY SCHOOL	N/A	Shutterfly, LLC	Donations Under \$50k	\$576.83	12/11/2023	6/30/2024	N/A	
29071	GERALD DELGADO KANOON ELEMENTARY MAGNET SCH	N/A	Charities Aid Foundation America C/O Cybergrants LLC	Donations Under \$50k	\$20.00	12/11/2023	6/30/2024	N/A	
23431	NATHANAEI GREENE ELEMENTARY SCHOOL	N/A	Republic Bank	Grants Under \$50k	\$1,200.00	12/11/2023	6/30/2024	N/A	
46281	CARL SCHURZ HIGH SCHOOL	N/A	Dorothy Barret - Friends of Schurz	Donations Under \$50k	\$160.00	12/11/2023	6/30/2024	N/A	
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$4,240.00	11/22/2023	6/30/2024	N/A	
46291	CHARLES P STEINMETZ COLLEGE PREPARATORY HS	N/A	Compass Group USA Division	Donations Under \$50k	\$4,800.00	11/2/2023	6/30/2024	N/A	
46131	EDWIN G. FOREMAN COLLEGE AND CAREER ACADEMY	N/A	WJA Edfund NFP	Donations Under \$50k	\$3,000.00	11/3/2023	6/30/2024	N/A	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Cardinal Mundelein	Donations Under \$50k	\$400.00	10/16/2023	6/30/2024	N/A	
25301	WILLIAM H SEWARD COMMUNICATION ARTS ACADEM	N/A	Marcey G & Reyes Reyes	Donations Under \$50k	\$3,000.00	11/4/2023	6/30/2024	N/A	
30071	BLAIR EARLY CHILDHOOD CENTER	N/A	Anthony J Langone	Donations Under \$50k	\$100.00	12/1/2023	6/30/2024	N/A	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	Thomas Rex & Charlene D Flygt	Donations Under \$50k	\$100.00	12/4/2023	6/30/2024	N/A	
53041	CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCH	N/A	Save Our Youth Chicago	Donations Under \$50k	\$5,664.00	11/30/2023	6/30/2024	N/A	
23011	JOHN B DRAKE ELEMENTARY SCHOOL	N/A	Courtney C & Steven J Henderson	Donations Under \$50k	\$500.00	12/7/2023	6/30/2024	N/A	
46321	LINCOLN PARK HIGH SCHOOL	N/A	Cless Family Foundation	Donations Under \$50k	\$50,000.00	11/14/2023	6/30/2024	N/A	
23991	JOSHUA D KERSHAW ELEMENTARY SCHOOL	97378	Special Children's Charities	Grants Under \$50k	\$750.00	10/16/2023	6/30/2024	N/A	
22741	GROVER CLEVELAND ELEMENTARY SCHOOL	N/A	Friends of Cleveland	Donations Under \$50k	\$405.00	12/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Anonymous Donor- Drama Fall Play	Donations Under \$50k	\$25.00	11/30/2023	6/29/2024	N/A	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Latino Social Worker Organization	Donations Under \$50k	\$250.00	9/26/2023	6/30/2024	N/A	
46421	BENITO JUAREZ COMMUNITY ACADEMY HIGH SCHOOL	N/A	Chipotle Mexican Grill	Donations Under \$50k	\$176.88	10/25/2023	6/30/2024	N/A	
22451	LANGSTON HUGHES ELEMENTARY SCHOOL	22120	Museum of Science and Industry	Grants Under \$50k	\$1,000.00	10/30/2023	6/30/2024	N/A	
26921	DISNEY II MAGNET SCHOOL	N/A	Disney II Friends	Donations Over \$50k	\$110,000.00	11/16/2023	6/30/2024	N/A	
53011	CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOO	33123	The University of Chicago	Donations Under \$50k	\$9,000.00	12/6/2023	6/30/2024	N/A	
46191	KELVYN PARK HIGH SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$1,000.00	12/6/2023	6/30/2024	N/A	
23051	CHRISTIAN EBINGER ELEMENTARY SCHOOL	N/A	The Blackbaud Giving Fund	Grants Under \$50k	\$480.00	11/29/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Marine Drive Business INC. - DBA Marine Drive BP	Donations Under \$50k	\$150.00	11/28/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Marine Drive Business INC. - DBA Marine Drive BP	Donations Under \$50k	\$150.00	11/1/2023	6/30/2024	N/A	
12150	CAPITAL/OPERATIONS - CITY WIDE	40704	Shopping Center BF, LLC	Donations Over \$50k	\$300,000.00	10/10/2023	6/30/2024	N/A	
46361	KENWOOD ACADEMY HIGH SCHOOL	N/A	Boone B or Rebecca J Gorges	Donations Under \$50k	\$500.00	12/5/2023	6/30/2024	N/A	
22091	JOHN J AUDUBON ELEMENTARY SCHOOL	N/A	Illinois Department of Commerce & Economic Opportunity	Grants Over \$50k	\$200,000.00	9/1/2023	8/31/2025	N/A	
23291	FREDERICK FUNSTON ELEMENTARY SCHOOL	N/A	2001 N. Western, Incorporated D.B.A. Arturo's Tacos	Donations Under \$50k	\$250.00	11/17/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Leon Restaurant Inc.	Donations Under \$50k	\$500.00	11/17/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Pizza Nova	Donations Under \$50k	\$250.00	11/16/2023	6/30/2024	N/A	
23611	EMILIANO ZAPATA ELEMENTARY ACADEMY	N/A	Corral Chicago Corp.	Donations Under \$50k	\$400.00	11/16/2023	6/30/2024	N/A	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	N/A	Citizens for Marty Quinn	Donations Under \$50k	\$50.00	12/4/2023	6/30/2024	N/A	
22041	LOUISA MAY ALCOTT COLLEGE PREPARATORY ES	N/A	Civic Studios LLC	Donations Under \$50k	\$384.00	11/14/2023	6/30/2024	N/A	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$20,812,500.00	7/1/2023	6/30/2024	N/A	
11385	EARLY CHILDHOOD DEVELOPMENT - CITY WIDE	18607	Illinois State Board of Education	Grants Over \$50k	\$6,937,500.00	7/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Friends of Lane	Gifts Under \$50k	\$36,184.80	12/1/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Julie Teplitzky	Gifts Under \$50k	\$700.00	11/30/2023	6/30/2024	N/A	
46221	ALBERT G LANE TECHNICAL HIGH SCHOOL	N/A	Judy Sickle	Donations Under \$50k	\$2,156.00	11/30/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Michael J. & Susan P. Farrel	Donations Under \$50k	\$5,000.00	11/27/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Beth Ann Strever & Jeremy M Kahn	Donations Under \$50k	\$120.00	11/28/2023	6/30/2024	N/A	
23031	CHARLES W EARLE ELEMENTARY SCHOOL	N/A	Jonathan Mckenzie & Pamela McKenzie	Donations Under \$50k	\$1,100.00	11/10/2023	6/30/2024	N/A	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	The Walt & Lilly Disney Foundation	Grants Over \$50k	\$100,000.00	11/28/2023	6/30/2024	N/A	
29401	WALT DISNEY MAGNET ELEMENTARY SCHOOL	N/A	Walt Disney School PTA	Donations Under \$50k	\$600.00	11/28/2023	6/30/2024	N/A	
26201	JOHN T MCCUTCHEON ELEMENTARY SCHOOL	N/A	Coca Cola Give	Donations Under \$50k	\$31.45	10/26/2023	6/30/2024	N/A	
10895	SOCIAL AND EMOTIONAL LEARNING	18607	Illinois State Board of Education	Grants Over \$50k	\$317,380.00	10/1/2023	9/30/2024	N/A	
11371	STUDENTS SUPPORT AND ENGAGEMENT	18607	Illinois State Board of Education	Grants Over \$50k	\$1,098,136.00	7/1/2023	8/31/2024	N/A	
29241	WILLIAM BISHOP OWEN SCHOLASTIC ACADEMY ES	N/A	Terri Zachary	Donations Under \$50k	\$80.00	12/1/2023	6/30/2024	N/A	
26331	RICHARD HENRY LEE ELEMENTARY SCHOOL	37399	Childrens First Fund/Cabrera Capital	Grants Under \$50k	\$5,000.00	12/1/2023	6/30/2024	N/A	
46281	CARL SCHURZ HIGH SCHOOL	N/A	DonorsChoose	Gifts Under \$50k	\$1,732.16	12/1/2023	6/30/2024	N/A	

PRELIMINARY VERSION: The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on February 22, 2024.

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts									M/WBE
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	Goals	
22921	MARIANO AZUELA ELEMENTARY SCHOOL	33123	The University of Chicago	Donations Under \$50k	\$3,000.00	11/8/2023	6/30/2024	N/A	
31121	EDUCATION GENERAL - CITY WIDE	N/A	Clever Characters, LLC	Donations Under \$50k	\$7,500.00	10/4/2023	6/30/2024	N/A	
46431	NORTH-GRAND HIGH SCHOOL	N/A	Children First Fund - Arie & Ida Crown Memorial	Grants Over \$50k	\$69,600.00	7/1/2023	6/30/2024	N/A	

NOTE: Agenda items are subject to change from Agenda Review Committee to the final public agenda. The Chicago Board of Education reserves the right to remove and/or add an agenda item to the Public Agenda prior to Board vote.

#22g

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to April 25, 2024 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:**
 1. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.
Services: Lease Renewal Agreement
User Group: Real Estate
Status: In negotiations
 2. 21-0224-OP1: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School for a Portion of the Thorp School Building at 8914 South Buffalo Avenue
User Group: Real Estate
Status: In negotiations
 3. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 23 of 25 vendors fully executed; the remainder are in negotiations
 4. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 28 of 53 fully executed. the remainder are in negotiations
 5. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services
User Group: College and Career Success
Status: 83 of 91 vendors fully executed; the remainder are in negotiations
 6. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: College and Career Success
Status: 10 of 27 vendors fully executed; the remainder are in negotiations
 7. 22-0126-OP2: Approve Renewal Lease Agreement with Polaris Charter Academy for Sole Occupancy of the Morse School Building at 620 N. Sawyer Avenue
User Group: Real Estate
Status: In negotiations
 8. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success
Status: 6 of 32 vendors fully executed; the remainder are in negotiations

9. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth Connection Charter School Agreement with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiation
10. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services
User Group: Real Estate
Status: In negotiation
11. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids
User Group: Capital and Operations
Status: In negotiation
12. 22-0727-PR1: Amend Board Report 22-0323-PR1 Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services and Ratify Agreement with Youth Advocate Programs
User Group: College and Career Success
Status: In negotiations
13. 23-0125-OP1: Approve Renewal Lease Agreement with North Lawndale College Preparatory Charter High School for a Portion of the Collins High School Building, 1313 S. Sacramento Drive
User Group: Real Estate
Status: In negotiations
14. 23-0125-OP2: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street
User Group: Real Estate
Status: In negotiations
15. 23-0125-PR1: Amend Board Report 22-0824-PR2 Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
User Group: Teaching and Learning Office
Status: 13 of 26 vendors fully executed; the remainder are in negotiations
16. 23-0322-PR1: Authorize the First Renewal of Pre-Qualification Status of Various Organizations to Provide In-School Arts Education Services
User Group: Teaching & Learning Office
Status: 39 of 41 vendors fully executed; the remainder are in negotiations
17. 23-0322-PR2: Amend Board Report 22-1026-PR2 Authorize the First Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College & Career Success
Status: 2 of 13 vendors fully executed; the remainder are in negotiations

18. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago
User Group: Office of Early Childhood Education
Status: In negotiations
19. 23-0524-PR1: Authorize the Second and Third (Final) Renewal Agreements with Various Vendors for PreK-12 Curriculum Content and Student Assessment Platform Services
User Group: Teaching and Learning Office
Status: 4 of 5 fully executed, remainder in negotiations
20. 23-0524-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide PreK-12 Curriculum Development, Revision, Translation and Evaluation Services
User Group: Teaching and Learning Office
Status: In negotiations
21. 23-0524-PR14: Authorize a New Agreement with Youth Advocate Programs, Inc. for Youth Therapy Services
User Group: School Safety and Security Office
Status: In negotiation
22. 23-0628-EX2: Amend Board Report 20-1118-EX2 Amend Board Report 19-0724-EX3 Amend Board Report 18-0425-EX7 Amend Board Report 17-0828-EX10 Amend Board Report 16-1207-EX6 Authorize Renewal of the Chicago International Charter School Agreement with Conditions
User Group: Office of Innovation and Incubation
Status: In negotiation
23. 23-0726-PR3: Amend Board Report 22-0824-PR1 Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
User Group: Teaching and Learning Office
Status: 1 of 6 fully executed, remainder in negotiations
24. 23-0726-PR9: Authorize a New Agreement with Various Vendors for District-Wide Marketing Services
User Group: Marketing
Status: 3 of 8 fully executed, remainder in negotiations
25. 23-0726-PR10: Authorize the First Renewal Agreement with LineV Systems US, Inc for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services
User Group: School Safety and Security Office
Status: In negotiation
26. 23-0726-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services
User Group: Talent Office
Status: In negotiation
27. 23-0928-PR1: Authorize the Second (Final) Renewal Agreement with Various Vendors to Provide College Career Readiness Services to All Schools and Departments
User Group: College and Career Success Office
Status: 3 of 23 fully executed, remainder in negotiations

28. 23-0928-PR5: Authorize the Pre-Qualification Status of and Entering Into New Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: 69 of 76 fully executed, remainder in negotiations

29. 23-0928-PR6: Amend Board Report 22-0126-PR13 Amend Board Report 21-0428-PR8 Authorize the Pre-Qualification Status of and Entering Into Agreements with Various Vendors to Provide Custom Print Services
User Group: Procurement and Contracts Office
Status: In negotiations

30. 23-0928-PR7: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide School, Band, and Security Uniforms, Gym Apparel and Spirit Wear
User Group: Procurement and Contracts Office
Status: 13 of 14 fully executed, remainder in negotiations

31. 23-1214-PR1: Authorize a New Agreement with Various Vendors for Nursing Services
User Group: Office of Student Health & Wellness
Status: In negotiation

32. 23-1214-PR4: Authorize the First Renewal Agreement with ODP Business Solutions, LLC for the Purchase of Office Supplies and Related Products
User Group: Procurement and Contracts Office
Status: In negotiation

33. 23-1214-PR5: Amend Board Report 23-0824-PR8 Authorize the First Renewal Agreement with Various Vendors for Groundskeeping Products and Services
User Group: Facility Operations & Maintenance-City Wide
Status: In negotiation

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

Respectfully submitted:

By: _____
Ruchi Verma, General Counsel

February 22, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM JANUARY 17, 2024**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of January 17, 2024 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on January 17, 2024 shall be maintained as confidential and not available for public inspection.

February 22, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC JANUARY 17, 2024 AND JANUARY 25, 2024**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of January 17, 2024 and Board Meeting of January 25, 2024 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

February 14, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

