



# 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 20, 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 **Board of Education Meeting** to be held on **Thursday, February 22, 2024 at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. 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](http://cpsboe.org).

Public Participation Guidelines are available on [www.cpsboe.org](http://www.cpsboe.org).

For the February 22, 2024 Board Meeting, advance registration to speak will be available beginning Tuesday, February 20<sup>th</sup> at 10:30 a.m. and will close on Wednesday, February 21<sup>st</sup> 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](http://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 Tuesday, February 20<sup>th</sup> at 10:30 a.m. and will close on Wednesday, February 21<sup>st</sup> 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](http://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 a Board Meeting via:


- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board 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 CEO Remarks 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](http://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](http://www.cpsboe.org).

The complete, final Agenda of Actions from the January 17, 2024 Agenda Review Committee meeting and the January 25, 2024 Board meeting is on our website: <http://www.cpsboe.org/meetings/past-meetings>.

Sincerely,  
  
Susan J. Narrajos  
Secretary

SJN  
Enclosures





# CHICAGO BOARD OF EDUCATION BOARD MEETING

## AGENDA

February 22, 2024

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

CEdO REMARKS

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [24-0222-MO1]

### PRESENTATION

- Achieving and Sustaining Academic Growth
- Office of Student Protections & Title IX Update
- Office of Inspector General Update

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

### NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

### MOTION

24-0222-MO2      Motion Re: Approval of Record of Proceedings of Meetings Open to The Public  
January 17, 2024 and January 25, 2024

### RESOLUTIONS

24-0222-RS1      Resolution to Create a Comprehensive Whole School Safety Policy in Chicago  
Public Schools

24-0222-RS2      Resolution Authorize Appointment of Members to Local School Councils to Fill  
Vacancies

## POLICIES

- 24-0222-PO1 Amend Board Report 79-154-3 Guidelines for Establishing Elementary and High School Student Fees
- 24-0222-PO2 Amend Board Report 16-0928-PO1 Policy on Parent and Student Rights of Access to and Confidentiality of Student Records
- 24-0222-PO3 Amend Board Report 18-0725-PO2 Cursive Writing Instruction
- 24-0222-PO4 Amend Board Report 22-0223-PO3 Victims' Economic Security and Safety Act (VESSA)
- 24-0222-PO5 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

## RULES

- 24-0222-RU1 Amend Board Rule 4-4 Employee Requirements
- 24-0222-RU2 Amend Board Rule 4-15 Other Leaves Without Pay

## COMMUNICATIONS

- 24-0222-CO1 Amend 23-1214-CO1 Communication Re: 2023-2024 Schedule of Special Education Advisory Committee Meetings – Board of Education City of Chicago
- 24-0222-CO2 Communication from the Chief Financial Officer Concerning the Annual Comprehensive Financial Report (ACFR) of the Board for Fiscal Year 2023

## REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 24-0222-EX1 Transfer of Funds
- 24-0222-EX2 Approve the Chicago Public Schools Legislative Agenda

## REPORT FROM THE CHIEF EDUCATION OFFICER

- 24-0222-ED1 Adopt Academic Calendar for 2024-25 School Year and 2025-26 School Year

## REPORT FROM THE CHIEF FINANCIAL OFFICER

- 24-0222-FN1 Chicago Public Schools Annual Report on Fiscal Efficiency for Fiscal Year 2023

## REPORTS FROM THE CHIEF PROCUREMENT OFFICER

- 24-0222-PR1 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

## REPORTS FROM THE CHIEF PROCUREMENT OFFICER, CONTINUED

- 24-0222-PR2 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
- 24-0222-PR3 Amend Board Report 21-0728-PR14 Authorize a New Agreement with Aramark Management Services Limited Partnership for Custodial Services and Related Professional Services
- 24-0222-PR4 Amend Board Report 23-0628-PR4 Authorize a New Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services
- 24-0222-PR5 Amend Board Report 23-0726-PR7 Authorize a New Agreement with Cintas Corporation No. 2 for the Purchase of Custodial Consumables/Supplies
- 24-0222-PR6 Authorize the First Renewal Agreement with Jones Lang LaSalle Americas, Inc. for Facility Management and Building Engineering Services
- 24-0222-PR7 Authorize a New Agreement with Jacobs Project Management Co. for Capital Program Management Services
- 24-0222-PR8 Authorize a New Agreement with Various Vendors for Custodial and Professional Services
- 24-0222-PR9 Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
- 24-0222-PR10 Ratify the Extension of the Agreement with Sentinel Technologies, Inc. for Firewall Replacement and Related Services
- 24-0222-PR11 Authorize a New Software Services Agreement with Oracle America, Inc. for ERP Cloud Platform Licensing and Related Services
- 24-0222-PR12 Authorize the First Renewal Agreement with Various Vendors for Custom Print Services
- 24-0222-PR13 Amend Board Report 23-0726-PR12 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Temporary Staffing Services

## DELEGABLE REPORTS

### REPORT FROM THE CHIEF PROCUREMENT OFFICER

- 24-0222-PR14 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)

### REPORTS FROM THE CHIEF EXECUTIVE OFFICER

- 24-0222-EX3 Report on Principal Contracts (New)

**REPORTS FROM THE CHIEF EXECUTIVE OFFICER, CONTINUED**

24-0222-EX4 Report on Principal Contracts (Renewals)

**REPORT FROM THE GENERAL COUNSEL**

24-0222-AR1 Report on Board Report Rescissions

**NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION**

**REPORTS FROM THE GENERAL COUNSEL**

24-0222-AR2 Workers' Compensation Payment for Lump Sum Settlement for Joyce Jackson  
- Case No. 16 WC 036817

24-0222-AR3 Approve Payment of Proposed Settlement Regarding Alfredo Contreras v.  
Board, Case No. 2023 IL App (1<sup>st</sup>) 220734-U

24-0222-AR4 Approve Payment of Proposed Settlement Regarding Contract Dispute: Lothan  
Van Hook Destefano Architecture LLC

24-0222-AR5 Appoint Chief Officer (Note: this matter may be moved forward for final action  
or deferred for final action at a future Board meeting).

**REPORT FROM THE CHIEF EXECUTIVE OFFICER**

24-0222-EX5 Report on Principal Contracts (Renewal ALSC)

**REPORTS FROM THE BOARD OF EDUCATION**

24-0222-RS3 Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Educational Support Personnel

24-0222-RS4 Resolution Approving Chief Executive Officer's Recommendation to Dismiss  
Probationary Appointed Teachers

**MOTION**

24-0222-MO3 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from  
January 17, 2024

**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](http://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](http://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](http://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](http://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](http://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](http://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.



24-0222-MO1

**February 22, 2024**

**MOTION RE: RECESS**

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



**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 22, 2024

**RESOLUTION TO CREATE A COMPREHENSIVE WHOLE SCHOOL SAFETY POLICY IN CHICAGO PUBLIC SCHOOLS**

**WHEREAS**, the Board strives to create a positive culture and climate at all of our schools, grounded in our vision that all students deserve to learn in environments that provide physical, emotional, and relational safety; and

**WHEREAS**, research consistently demonstrates that safe and supportive school environments are important aspects of improving student learning and well-being. This includes high levels of trust between adults and students, and that students feel safe both in and around school buildings, and while they travel to and from home; and

**WHEREAS**, since 2012, CPS has significantly reformed the District's approach to school safety, transitioning from a zero-tolerance, enforcement-only approach focused on physical safety, to an approach that also prioritizes emotional safety and relational trust, with a more restorative approach to discipline. This shift has resulted in significant progress over the last decade in reducing overall out-of-school suspensions, in-school suspensions, police notifications, and expulsions, as well as a reduction of incidents as students travel to and from school; and

**WHEREAS**, while progress has been made, recent data show disparities in certain student groups. For example, the rates for out-of-school and in-school suspension continue to be disproportionately higher for students with disabilities, as well as African American male and female students when compared to their Latinx and White counterparts; calls made to police also continue to disproportionately involve students with disabilities, as well as African American male and female students when compared to their Latinx and White counterparts; and expulsions in district managed schools are disproportionately African American and Latino males; and

**WHEREAS**, at its August 26, 2020 Board Meeting, the Board adopted a resolution (20-0826-RS10) directing the District to "provide to the Board a comprehensive plan for schools currently using SROs (School Resource Officers) to phase out their use" and that such plan include, but not be limited to, "an inclusive, thoughtful, and expeditious process to develop and implement alternative systems of safety for CPS students in every school that prioritizes their physical and social-emotional well-being, learning, and transformation;" and

**WHEREAS**, in the three (3) school years since the adoption of the above-referenced resolution and as a result of a new engagement process, now called "Whole School Safety Plan" process, fourteen (14) schools have voted to completely remove a total of twenty-eight (28) SROs and instead received \$3.9 million in total funds to be invested in staff- and program-related alternative safety interventions, such as climate and culture, restorative justice, and social service coordinators. However, the District still has thirty-nine (39) schools with one (1) or two (2) SROs, for a total of fifty-seven (57) full-time SROs, with only one (1) school voting to remove both SROs in the most recent vote; and

**WHEREAS**, the vast majority of schools, 595 of 634 schools, across all of our neighborhoods have implemented safety plans without utilizing SROs. These schools without SROs instead employ a wide variety of tools to ensure students' physical safety, including Crossing Guards, Safe Passage workers, security officers, and security cameras to ensure students can travel safely to and from school. Furthermore, the Board is continuing its investments in schools' ability to support students' relational and emotional safety. For example, staff are trained in de-escalation strategies to ensure the physical safety of students and fellow staff, and schools that removed SROs were given funding for alternative safety plans, which they used for positions (e.g., Restorative Justice Coordinators, Youth Interventionist Specialists) and programming (e.g. Mentoring Programs, Safe Passage Programs, Staff Professional Development).

**NOW, THEREFORE, BE IT HEREBY RESOLVED THAT** THE BOARD OF EDUCATION OF THE CITY OF CHICAGO directs the CEO to take the following actions:

1. Evaluate current policies, practices, and resource needs to assess the root causes and contributing factors of the disproportionalities for different student groups.
2. Develop a new districtwide policy that codifies best practices for a holistic approach to school safety at every District school and that addresses root causes and contributing factors referenced in (1) above, such as approaches to wrap-around supports, restorative justice, healing-centered practices, re-engagement strategies, facility needs, etc. The policy must further meet the following requirements:
  - a. In alignment with the above-referenced resolution approved by the Board on August 26, 2020, the policy must make explicit that the use of SROs within District schools will end by the start of the 2024-2025 school year, understanding that the District will continue its strong partnership with the Mayor's Office and the Chicago Police Department, which have always, and will continue to, provide critical support for all of our schools.
  - b. The policy must build upon the existing foundation of community engagement already built into the Whole School Safety Planning process in order ensure a holistic approach and ownership of school safety.
  - c. The policy must be presented to the Board for final approval by the June 27, 2024 Regular Board Meeting and be in accordance with the processes and procedures pursuant to Board Rule 2-6.
3. In conjunction with the policy proposal in (2) above, share with the Board an implementation plan for the policy in partnership with the Mayor's Office, the Chicago Police Department, and other necessary entities that support physical and emotional safety, and relational trust, for our students, staff, and school communities.



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**

Francisco Carreon  
Veronica Scott  
Angela Poole  
Rachel Stockley  
Amy Seter  
Jezell Smith  
Tenesha Higgins  
Elizabeth Martinez  
Nakia McGhee

**REPLACING**

Elpidio Pintor  
Raashida Preston  
Vacancy  
Heather McCoy  
Vacancy  
Gwendolyn McElmury  
Robert Palmer  
Nancy De La Huerta  
Joyce Dockery

**SCHOOL**

EDWARDS  
MANIERRE  
MOLLISON  
NETTELHORST  
PAYTON HS  
STAGG  
STAGG  
STEVENSON  
TILTON

**NON-TEACHER**

Norman Gomez De LaTorre  
Kimberly Guerra  
Diana Williams

**REPLACING**

Edith Beloso-Aguirre  
Charlotte Johnson  
Kyle Burch

**SCHOOL**

BUDLONG  
MOLLISON  
NETTELHORST

**PARENT**

Alejandra Enox- Marquez

**REPLACING**

Vacancy

**SCHOOL**

CHICAGO ACADEMY HS

**COMMUNITY**

Camille Certeza

**REPLACING**

Vacancy

**SCHOOL**

CHICAGO ACADEMY HS

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)

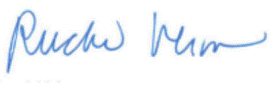
**Approved for Consideration:**

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**Brendan Perry**  
Director of Policy, Ethics, & Records

**Approved:**

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**Pedro Martinez**  
Chief Executive Officer

Approved as to Legal Form: 

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**Ruchi Verma**  
General Counsel



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,<sup>1</sup> and other information,<sup>7</sup> 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,<sup>1</sup> 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~~Policy, 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

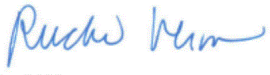
**Approved for Consideration:**

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**Brendan Perry**  
Director of Policy, Ethics, & Records

**Approved:**

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**Pedro Martinez**  
Chief Executive Officer

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**Ruchi Verma**  
General Counsel



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:**

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**Nicole Milberg**  
Chief Teaching and Learning Officer



**Approved:**

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**Pedro Martinez**  
Chief Executive Officer

**Approved for Consideration:**

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**Bogdana Chkoumbova**  
Chief Education Officer

**Approved as to Legal Form:**

  
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**Ruchi Verma**  
General Counsel





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 prescribed 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.

~~C. 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:**

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Chief Talent Officer

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Chief Executive Officer

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General Counsel

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](mailto: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:**

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**Camie Pratt**  
Chief Title IX Officer

**Approved:**

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Chief Executive Officer

Approved as to Legal Form: 

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**Ruchi Verma**  
General Counsel



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.

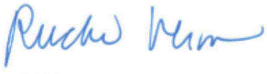
**Approved for Consideration:**

DocuSigned by:  
  
BF811B54EC6D4DB  
**Benjamin Felton**  
Chief Talent 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

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:**

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**Benjamin Felton**  
**Chief Talent Officer**

**Approved:**

DocuSigned by:  
  
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**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:** 

DocuSigned by:  
  
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**Ruchi Verma**  
**General Counsel**







# 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

24-0222-CO1

**February 22, 2024**

**AMEND 23-1214-CO1**  
**COMMUNICATION RE: 2023-2024 SCHEDULE OF**  
**SPECIAL EDUCATION ADVISORY COMMITTEE MEETINGS –**  
**BOARD OF EDUCATION CITY OF CHICAGO**

**TO THE MEMBERS OF THE BOARD OF EDUCATION:**

I am hereby submitting the 2023-2024 Schedule of Special Education Advisory Committee Meetings. The Special Education Advisory Committee Meetings will be held on the second Wednesday of every other month, unless otherwise noted.

This amended calendar includes the site for the July 10, 2024 Special Education Advisory Committee Meeting.

**Special Education Advisory Committee Meetings**

**2023 Schedule**

August 1, 2023  
Wilma Rudolph Early Learning Center

November 8, 2023  
Monroe Elementary School

**2024 Schedule**

January 10, 2024  
Claremont Academy Magnet School  
2300 W 64<sup>th</sup> St  
Chicago, IL 60636  
Gymnasium (Enter through Door #2)

March 6, 2024 (1<sup>st</sup> Wednesday)  
Chicago HS of Agricultural Science  
3857 W 111th St  
Chicago, IL 60655  
(Enter through Main Door)

May 8, 2024  
Belmont-Cragin Elementary School  
6112 W Fullerton Ave  
Chicago, IL 60639  
Gymnasium (Enter through Main Door)

July 10, 2024  
Location: TBD (School Site)  
George Westinghouse College Prep  
3223 W Franklin Blvd  
Chicago, IL 60624  
Auditorium (Enter through Door 17)

The Special Education Advisory Committee Meetings will be held at various CPS school locations and will be held from 6:00 p.m. – 7:30 p.m., unless otherwise noted. 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 meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at [www.cpsboe.org](http://www.cpsboe.org).

Advance registration to speak and observe will open the Monday preceding the Special Education Advisory Committee meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled, unless otherwise noted. You can advance register via:

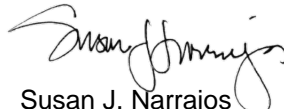
Online: [www.cpsboe.org](http://www.cpsboe.org) (recommended)  
Phone: (773) 553-1600

The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than five (5) registered speakers for ten (10) minutes and in accordance with Public Participation guidelines. Special Education Advisory Committee Meetings will be live-streamed to the general public on the Board website ([www.cpsboe.org](http://www.cpsboe.org)). Public Participation Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Guidelines are effective October 2023 and are available on [www.cpsboe.org](http://www.cpsboe.org).

The Chicago Board of Education is committed to increased transparency and promoting additional opportunities for the public to provide their input at Board of Education meetings. To this end, members of the public who wish to submit written comments for Board of Education meetings can do so via the Written Comments Form on Board website at [cpsboe.org](http://cpsboe.org). Written comments received between the posting of the public agenda and notice through 5 p.m. the day after the Board of Education meeting will be submitted to Board Members for their consideration.

Further, let the official record reflect that the 2023-2024 Planning Calendar has been prepared in accordance with the *Illinois Open Meetings Act* and will be available for public distribution.

Respectfully submitted,



Susan J. Narrajos  
Secretary



# 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

24-0222-CO2

**February 22, 2024**

**COMMUNICATION FROM THE CHIEF FINANCIAL OFFICER CONCERNING  
THE ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR) OF THE BOARD  
FOR FISCAL YEAR 2023**

THE OFFICE OF FINANCE HAS PREPARED THE FISCAL YEAR 2023 ANNUAL COMPREHENSIVE FINANCIAL REPORT. PURSUANT TO SECTION 34-29 OF THE ILLINOIS SCHOOL CODE, THE BOARD RETAINED THE INDEPENDENT CERTIFIED PUBLIC ACCOUNTING FIRM OF BAKER TILLY US, LLP, TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE BOARD AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2023. BAKER TILLY US, LLP, HAS COMPLETED THE AUDIT AND ISSUED AN UNMODIFIED REPORT ON THE BASIC FINANCIAL STATEMENTS, WHICH IS INCLUDED IN THE ANNUAL COMPREHENSIVE FINANCIAL REPORT. COPIES OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT HAVE BEEN DISTRIBUTED TO THE MEMBERS OF THE BOARD IN ADVANCE OF THIS MEETING. TODAY, THE ANNUAL COMPREHENSIVE FINANCIAL REPORT IS BEING PRESENTED TO AND ACCEPTED BY THE BOARD. THE REPORT WILL BE FILED WITH THE OFFICIAL RECORDS OF THE BOARD AND TRANSMITTED TO THE MAYOR OF THE CITY OF CHICAGO AND THE CHICAGO CITY COUNCIL AS REQUIRED BY LAW.



# 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 (Dios)

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57205	Pensions - Employee, ESP
262005	Educator Effectiveness
542137	Distributed Leadership In Opportunity School (Dios)

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 Corrigio 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 Mozhiah 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 Mozhiah 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/lsc Operations

**Transfer To:**

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
264220	Performance Evaluation
373006	Roe/lsc 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	66321	University of Chicago - Donoghue
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: \$1,790

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	23791	Agustin Lara Elementary 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: \$1,790

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$1,790

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
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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 lia - 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 lia - 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 IIA - 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 IIA 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 lia - 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 lia 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/Isc 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/Isc 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 lia - 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 lia 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 lfm  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 Enginer 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 (EII/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**

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 Develp
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 & Lafflin****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 & Lafflin
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 Ifm
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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 lia Teacher Quality

**Transfer To:**

11110	Network Support
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494094	Title lia 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 Instruction 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 Develop
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 Develop
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 lia - 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 lia 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

Amount: \$10,000

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

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

Amount: \$10,000

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

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

Amount: \$10,000

**Transfer To:**

26421 Mary E McDowell Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

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

Amount: \$10,000

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

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

Amount: \$10,000

**Transfer To:**

24131 Wendell E Green Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

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**

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 clean

**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 IIA - 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

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51140	Termination Payout of Sick & Vacation Days - Teachers
221001	School Instructional Support Services
490954	Title IIA - 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 Iia - 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 Iia - 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 Iia - 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 Iia 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 (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: \$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 Ifm - 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	Masonry/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:

DocuSigned by:

*Pedro Martinez*

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**Pedro Martinez**

Chief Executive Officer

Approved as to legal form:

<sup>DS</sup>  
*ES*

DocuSigned by:

*Ruchi Verma*

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**Ruchi Verma**

General Counsel



February 22, 2024

**APPROVE THE CHICAGO PUBLIC SCHOOLS LEGISLATIVE AGENDA**

**THE CHIEF EXECUTIVE OFFICER RECOMMENDS:**


That the Board approve the Chicago Public Schools Legislative Agenda to establish clear goals, rigorous standards, and effective policies that facilitate equitable access to a high-quality public education system for the children of Chicago by pursuing the following legislative priorities.

**DESCRIPTION:**

The Chief Executive Officer is requesting Board approval of the Chicago Public Schools Legislative Agenda. The legislative priorities overview below is detailed in Attachment A and is in alignment with Board Rule 2-21.

- Resources for Equitable Student Experiences
- Operational Excellence
- Daily Learning Experiences
- Adult Capacity and Continuous Learning

**Approved as to Legal Form:**

DocuSigned by:  
  
56B562E0FEA44C9...  
**Ruchi Verma**  
General Counsel

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Officer





## Attachment A

### Chicago Public Schools Legislative Agenda

As a District, we seek to establish clear goals, rigorous standards, and effective policies that facilitate equitable access to a high-quality public education system for the children of Chicago. We are committed to delivering results that align with the expectations of the citizens of Chicago. We seek to further our work by pursuing the following legislative priorities. The legislative priorities, detailed below, in alignment with Board Rule 2-21, are not exhaustive and may be pursued in multiple legislative sessions as the District responds to circumstances that affect the ability to advance this agenda.

#### RESOURCES FOR EQUITABLE STUDENT EXPERIENCES

*The District strives to eliminate opportunity gaps for all of our students by providing the resources necessary for each of our students to reach our shared, universal goals. Reducing these gaps requires that we have the resources needed to create the learning environments for all students to thrive and be prepared for success in college, career, and civic life.*

#### **Adequate Funding**

According to the state's most recent Evidence-Based Funding (EBF) formula, CPS received only 81% of what the formula determined the District needed to be adequately funded, which means that CPS was short nearly \$1.1 billion of the resources needed to best support schools and students. We believe that the state should move to more fully fund school districts to ensure they have the resources they need.

#### **Pension Funding Parity**

CPS is the only district in the state that is required to fund its own teacher pensions. The state provides only 32% of CPS' total cost, with Chicago taxpayers covering the remaining 68%, or \$700 million.

#### **Municipal Employees and Annuities Benefit Fund (MEABF)**

CPS has significant financial entanglements with the City, including the MEABF, per the 2021 independent analysis, [Analysis of CPS Finances and Entanglement](#). As the district transitions to an independently elected board, it is unclear what funds are supposed to cover the district's nearly 20,000 current members in MEABF.

#### **Federal Funding**

As federal pandemic relief revenues (ESSER III) expire later this year, the district aims to ensure there are no cuts to federal funding to ensure that the funding cliff can be managed responsibly. Ideally, we'd see an increase in federal funding for Every Student Succeeds Act (ESSA), Title I, II and II program, and IDEA Part B.

## **21st Century Funding and After School Funding**

Funding for out of school time programming is crucial as it provides a safe and enriching environment for students outside of regular school hours, offering opportunities for academic support, skill development, and social engagement, ultimately contributing to their overall growth and success.

## **OPERATIONAL EXCELLENCE**

*Our goal is to provide students, school leaders, staff, and parents with seamless support structures that are high-quality, responsive, and equitable while bolstering the instructional core. In doing so, the District strives to create safe, warm, clean and dry buildings suitable for a 21st-century learning environment, and providing safe and timely transportation for all eligible students.*

## **Capital Funding**

CPS's facility portfolio currently includes 522 campuses and 803 buildings, and the average facility age is more than 84 years old. The total CPS ten year facility funding need is currently more than \$14 billion. The District currently relies on alternative bonds that are secured by Evidence-Based Funding (EBF), which are intended to be used to support curriculum and instruction, programmatic investments, and other operational expenses needed to fulfill our educational goals. Unfortunately, this dynamic means that, for every dollar CPS spends on alternate bond debt service, it has one less dollar to invest in its educational mission. With more than \$3 billion in critical, unfunded capital needs and over \$14 billion in overall need, the Board has no current alternative to issuing EBF-supported bonds.

## **Sustainability**

In alignment with the State of Illinois's goal to reduce carbon emissions to zero by 2050, the District strives to reduce electricity consumption and increase our waste diversion. Greening our schools is also necessary to reduce and limit our collective impact on the global climate crisis, but the District needs state support to create these clean, healthy, and modern schools.

## **Transportation**

Nationwide, school districts have been experiencing issues in providing transportation to students. Despite continuous efforts across the District, we have run as low as about 54% of pre-pandemic staffing levels this school year. Further exacerbating the issue, CPS currently only receives 66% of claimed funding, leaving a \$44 million gap with our current transportation demands. We believe more funding and streamlining of permitting of drivers of small vehicles is necessary to address the current transportation issues.

## **DAILY LEARNING EXPERIENCES**

*The foundation for our academic progress is our Instructional Core. Students must experience daily core instruction that is responsive to and sustaining of who they are and what they bring, and empowers them to connect, imagine, and act as ethical, critical actors that shape the world.*

### **Career and Technical Education**

We believe additional funding for CTE programs will continue to enhance the quality of instruction, provide up-to-date equipment and resources, and expand opportunities for students to gain real-world skills and experiences - which are all crucial components of preparing young people to reach their future career goals. Adding additional resources will make the transition to a new CTE formula, as ISBE has proposed, far easier to manage for non Tier 1 districts.

### **New Arrivals and Students in Temporary Living Situations (STLS)**

The District supports over 19,000 STLS students. With nearly 25,000 new arrivals in Chicago, many of them school-aged children along with a similar number of students in temporary living situations, CPS needs additional financial support from the state and federal government to ensure that these students have the adequate resources to thrive in school.

### **Early Childhood Funding**

Additional funding continues to be needed to support the District's expansion of prekindergarten programs to ensure all families have access to high-quality early learning opportunities. This funding would support increasing the total number of programs and seats available, teacher training initiatives, and facility upgrades. The District currently still spends over \$100 million in local funds supplementing state funding to provide early childhood education.

### **Mental Health**

Enhance cooperation and coordination between the state and school districts to optimize the distribution of current funding and supports for mental health prevention and early intervention, with the goal of extending the reach of school-based behavioral health services.

### **Student Nutrition**

70.7% of all CPS students are considered "Economically Disadvantaged" (i.e. coming from families whose income is within 185 percent of the federal poverty line). We know that many of these students depend on meals they receive during the school day. We believe the Federal Government should continue to grant flexibility to school nutrition programs, to ensure the ongoing provision of free, nutritious meals to all children.

### **ADULT CAPACITY AND CONTINUOUS LEARNING**

*The success of our schools is built on talented and empowered educators. To that end, the District commits to providing support to develop the capacity of all educators, provide leadership development trajectories, and nurture the school-based adult cultures and structures that lead to academic progress.*

### **Recruitment and Retention of Teachers**

We support any efforts around teacher recruitment and retention that will help to address the teacher shortage. Maintaining investments in the teacher recruitment pipeline is essential to address the K-12 teacher shortage, as it ensures a stable and skilled educational workforce, capable of providing students with the consistent quality education they deserve.

### **High-Quality, Diverse Educators**

High quality, diverse educators are crucial, as they enrich the learning environment, foster broader perspectives, and ensure that all students see themselves reflected in the adults in their school buildings. We support legislation that attracts high-quality, diverse educators. Expanding state support for candidates of color to gain scholarships to become future educators is a key component in making this a reality.

### **School Nurses**

The District supports legislative initiatives that seek to develop and retain nurses within CPS, address the school nursing shortage, and streamline licensure requirements. We are working on proposals that would allow all categories of nurses the ability to support writing IEPs and completing additional requirements, so nurses can spend more time on providing necessary services to our students.

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:**

DocuSigned by:  
*Bogdana Chkoumbova*  
59776501F4054BD...  
**Bogdana Chkoumbova**  
Chief Education Officer

**Approved:**

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Officer

**Approved as to legal form:**



DocuSigned by:  
*Ruchi Verma*  
56B562E0FEA44C9...  
**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
- Day of non-attendance for students
- Anticipated Window for Summer Programs
- No students or teachers in school
- \*** Holiday
- 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.

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



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,**

DocuSigned by:  
  
4487C5A7836C4D8...  
**Miroslava Mejia Krug**  
**Chief Financial Officer**

**Approved:**

DocuSigned by:  
  
AA17786A4B2446C...  
**Pedro Martinez**  
**Chief Executive Officer**

**Approved as to Legal Form:** 

DocuSigned by:  
  
56B562E0FFA44C9...  
**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.



**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





**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



**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



**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

**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





**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

**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



**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 June 30, 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:**

Vendors shall provide private custodians and additional ancillary staff to support the custodial program at 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

- |  |  |
|--|--|
| <p>1) Vendor # 45511</p> <p>APACHE SERVICE AND SUPPLY CO.<br/>329 W 18th St.<br/>Chicago, IL 60616</p> <p>Jorge Pacheco</p> <p>866 599-5314</p> <p>Ownership: For-Profit-Corporation: Jorge Pacheco 100%</p>           | <p>4) Vendor # 95640</p> <p>PERFORMANCE CLEAN, LLC<br/>700 W VIRGINIA ST SUITE 306<br/>MILWAUKEE, IL 53204</p> <p>Gregory Heath</p> <p>708 612-7198</p> <p>Ownership: Limited Liability Company: Gregory Heath 51%, Kimberly Heath 49%</p>                     |
| <p>2) Vendor # 95633</p> <p>DIVERSE FACILITY SOLUTIONS, INC.<br/>12838 S CICERO AVE<br/>ALSIP, IL 60803</p> <p>Mark S. Wright</p> <p>773 582-1022</p> <p>Ownership: For-Profit-Corporation: Mark S. Wright 100%</p>    | <p>5) Vendor # 32581</p> <p>R.J.B. PROPERTIES, INC.<br/>3357 S JUSTINE STREET<br/>CHICAGO, IL 60608</p> <p>Angela M. Shumpert</p> <p>312 898-2596</p> <p>Ownership: For-Profit-Corporation: Allied Universal Services 49%, 51% Blackstone GST Exempt Trust</p> |
| <p>3) Vendor # 95634</p> <p>GDI SERVICES, INC.<br/>4952 W 128TH PLACE<br/>ALSIP, IL 60803</p> <p>Joe Koselleck</p> <p>312 399-8900</p> <p>Ownership: For-Profit-Corporation: GDI Integrated Facility Services 100%</p> | <p>6) Vendor # 22166</p> <p>TOTAL FACILITY MAINTENANCE, INC<br/>615 WHEAT LANE STE C<br/>WOOD DALE, IL 60191</p> <p>Kenneth Daniels</p> <p>630 766-8635</p> <p>Ownership: For-Profit-Corporation: Jimmy L. Daniels 100%</p>                                    |

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%, UNITED SERVICE COMPANIES  
HOLDING LLC. 6.653%





**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.

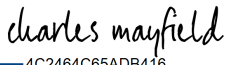
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

<sup>DS</sup>  


DocuSigned by:  
  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel

GROUPED/PACKAGED	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	ANTICIPATED COMPLETION DATE (PA)	FISCAL YEAR	AA AFFIRM.	H ACTION	A	WBE	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

24-0222-PR9

## 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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<b>Albert G Lane Technical High School</b> <b>2022 LANE TECH HS SIT (2022-46221-SIT)</b>								
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A.G.A.E Contractors, Inc

	4107384	\$6,002,500.00	12	\$179,030.63	\$6,181,530.63	2.98%
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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>
		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
<b>Project Total This Period:</b>					<b>\$47,896.73</b>

<b>Alice L Barnard Computer Math &amp; Science Ctr ES</b> <b>2022 BARNARD MEP (2022-22131-MEP)</b>								
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F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	3901899	\$6,070,000.00	15	\$570,024.01	\$6,640,024.01	9.39%
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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>
		3901899			

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 2

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
	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
							<b>Project Total This Period:</b>	<b>\$221,933.25</b>

**Amelia Earhart Options for Knowledge ES**  
**2023 EARHART MCR (2023-26441-MCR)**

**FRIEDLER CONSTRUCTION COMPANY**

			<b>4121608</b>	<b>\$4,599,293.00</b>	<b>11</b>	<b>\$163,758.74</b>	<b>\$4,763,051.74</b>	<b>3.56%</b>
<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			
							<b>Project Total This Period:</b>	<b>\$16,748.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 3

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
<b>Amos Alonzo Stagg Elementary School</b>								
<b>2022 STAGG ROF (2022-26521-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			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	
<b>Project Total This Period:</b>							<b>\$22,021.86</b>	
<b>Ariel Elementary Community Academy</b>								
<b>2022 ARIEL MEP (2022-23421-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			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	
<b>Project Total This Period:</b>							<b>\$102,340.02</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## 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
<b>Ashburn Community Elementary School</b>								
<b>2023 ASHBURN BRM (2023-32081-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			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	
<b>Project Total This Period:</b>							<b>\$15,208.38</b>	
<b>Ashburn Community Elementary School</b>								
<b>2023 ASHBURN NPL (2023-32081-NPL)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			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	
<b>Project Total This Period:</b>							<b>\$29,579.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.





## 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
<b>Avondale-Logandale Elementary School</b>								
<b>2022 AVONDALE-LOGANDALE MEP (2022-41091-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3894571	\$5,440,039.00	12	\$349,301.77	\$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	
<b>Project Total This Period:</b>							<b>\$2,177.60</b>	
<b>Beulah Shoesmith Elementary School</b>								
<b>2023 SHOESMITH BRM (2023-25371-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			4031198	\$414,433.00	12	\$32,255.67	\$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	
<b>Project Total This Period:</b>							<b>-\$2,350.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## 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
<b>Bronzeville Scholastic Academy High School</b>								
<b>2023 BRONZEVILLE HS ICR (2023-55191-ICR)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			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	
<b>Project Total This Period:</b>							<b>\$916.37</b>	
<b>Capital/Operations - City Wide</b>								
<b>2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)</b>								
<b>BURLING BUILDERS, INC</b>								
			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	
<b>Project Total This Period:</b>							<b>\$42,636.98</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## 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>
		4135684			
09/06/2023	12/07/2023		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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 8

Report run on: 1/10/2024

24-0222-PR9

## 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
							<b>Project Total This Period:</b>	<b>\$181,102.97</b>

Capital/Operations - City Wide								
2021 Capital/Operations - City Wide - Morgan Park /Beverly PKC-17 (2021-12150-PKC-17)								
FRIEDLER CONSTRUCTION COMPANY								
			3891586	\$9,655,992.00	58	\$1,893,368.81	\$11,549,360.81	19.61%

<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>	
		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	
					<b>Project Total This Period:</b>	<b>\$98,384.65</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 9

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Carrie Jacobs Bond Elementary School</b>								
<b>2022 BOND ROF (2022-25941-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$8,299.04</b>
<b>Collins Academy High School</b>								
<b>2022 COLLINS HS MEP (2022-49131-MEP)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			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
							<b>Project Total This Period:</b>	<b>\$5,129.94</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 10

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Daniel R Cameron Elementary School</b>								
<b>2023 CAMERON BRM (2023-22531-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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	
<b>Project Total This Period:</b>							<b>\$745.85</b>	
<b>Eckersall Stadium</b>								
<b>2020 ECKERSALL STADIUM UAF (2020-68010-UAF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			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	4115327	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	4115327	Contractor to provide labor and material to replace damaged light fixtures.			Error - Architect	\$7,498.00	
10/26/2023	12/12/2023	4115327	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	
<b>Project Total This Period:</b>							<b>\$28,463.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 11

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
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2022 BOUCHET MCR (2022-22371-MCR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$1,841.22</b>
<b>Edward A Bouchet Math &amp; Science Academy ES</b>								
<b>2023 BOUCHET BRM (2023-22371-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$18,356.44</b>

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 12

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
<b>Edward Coles Elementary Language Academy</b>								
<b>2021 COLES MCR (2021-22771-MCR)</b>								
<b>RELIABLE &amp; ASSOCIATES CONSTRUCTION COMPANY</b>								
			3775126	\$9,988,877.00	11	\$941,225.18	\$10,930,102.18	9.42%
<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>	
		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	
<b>Project Total This Period:</b>							<b>\$184,802.48</b>	

<b>Edward Everett Elementary School</b>								
<b>2022 EVERETT ELV (2022-23141-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944757	\$2,560,000.00	24	\$258,873.17	\$2,818,873.17	10.11%
<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	

The following change orders have been approved and are being reported to the Board in arrears.



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 13

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
	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
<b>Project Total This Period:</b>								<b>\$12,134.91</b>

**Eli Whitney Elementary School**  
**2023 WHITNEY ADA (2023-25841-ADA)**

**F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., 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>
		4053121			
		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
<b>Project Total This Period:</b>					<b>\$3,400.96</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 14

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	
<b>EPIC Academy Charter High School</b>									
<b>2023 EPIC HS ADA (2023-63081-ADA)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			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	
<b>Project Total This Period:</b>								<b>\$17,899.21</b>	
<b>Francis M McKay Elementary School</b>									
<b>2023 MCKAY BRM (2023-24451-BRM)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			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	
<b>Project Total This Period:</b>								<b>\$6,883.26</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 15

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	
<b>Francisco I Madero Middle School</b>									
<b>2021 MADERO ROF (2021-41041-ROF)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			3763879	\$1,589,592.50	11		\$296,073.70	\$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		
<b>Project Total This Period:</b>							<b>-\$26,964.86</b>		
<b>Frank W Reilly Elementary School</b>									
<b>2023 REILLY TUS (2023-25101-TUS)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			4044108	\$2,142,000.00	15		\$142,448.74	\$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		

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 16

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
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
<b>Project Total This Period:</b>								<b>\$73,091.46</b>

<b>Franz Peter Schubert Elementary School</b> <b>2022 SCHUBERT TUS-1 (2022-25291-TUS-1)</b> <b>PMJ ENTERPRISES, INC.</b>								
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			4032827	\$1,793,546.00	1	\$14,628.00	\$1,808,174.00	0.82%
<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
<b>Project Total This Period:</b>								<b>\$14,628.00</b>

<b>Frazier Prospective IB Magnet ES</b> <b>2023 FRAZIER PROSPECTIVE MCR (2023-29411-MCR)</b> <b>TYLER LANE CONSTRUCTION, INC.</b>								
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			4042652	\$5,204,547.00	11	\$585,814.13	\$5,790,361.13	11.26%
<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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 17

Report run on: 1/10/2024

24-0222-PR9

## 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
	10/12/2023	12/29/2023		Contractor to provide labor and material to repair gymnasium supply and return fans.			Operations	\$4,854.93
							<b>Project Total This Period:</b>	<b>\$54,434.93</b>

<b>George Armstrong International Studies ES</b> <b>2022 ARMSTRONG G ROF (2022-22081-ROF)</b> <b>A.G.A.E Contractors, Inc</b>								
			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	
					<b>Project Total This Period:</b>	<b>\$3,411.00</b>

<b>George B McClellan Elementary School</b> <b>2022 MCCLELLAN ROF (2022-24421-ROF)</b> <b>TYLER LANE CONSTRUCTION, INC.</b>								
			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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 18

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
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
<b>Project Total This Period:</b>								<b>\$30,502.00</b>

**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			
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
<b>Project Total This Period:</b>					<b>\$60,346.37</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 19

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
<b>Gurdon S Hubbard High School</b>								
<b>2022 HUBBARD HS ROF (2022-46341-ROF)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			3905110	\$4,424,347.00	22		\$6,900,955.10	27.22%
<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
							<b>Project Total This Period:</b>	<b>\$212,603.94</b>
<b>Hanson Park Elementary School</b>								
<b>2021 HANSON PARK SIT (2021-24461-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3958303	\$4,995,800.00	6		\$5,196,921.52	4.03%
<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>
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
							<b>Project Total This Period:</b>	<b>\$31,277.02</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 20

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
<b>Hanson Park Elementary School</b>								
2021 HANSON PARK UAF (2021-24461-UAF)								
THE GEORGE SOLLITT CONSTRUCTION COMPANY								
			4065178	\$18,395,948.00	7	\$421,225.00	\$18,817,173.00	2.29%
<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	
<b>Project Total This Period:</b>							<b>\$30,138.00</b>	
<b>Harriet Beecher Stowe Elementary School</b>								
2023 STOWE BRM (2023-25521-BRM)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			4048494	\$835,000.00	11	\$98,542.83	\$933,542.83	11.80%
<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	
<b>Project Total This Period:</b>							<b>\$45,179.68</b>	

The following change orders have been approved and are being reported to the Board in arrears.



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 21

Report run on: 1/10/2024

24-0222-PR9

## 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	
<b>Harriet E Sayre Elementary Language Academy</b>									
<b>2021 SAYRE NPL (2021-29271-NPL)</b>									
<b>CPMH CONSTRUCTION, INC.</b>									
			4070170	\$545,000.00	4		\$35,090.11	\$580,090.11	6.44%
<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	
							<b>Project Total This Period:</b>	<b>\$11,500.00</b>	
<b>Helen Peirce International Studies ES</b>									
<b>2023 PEIRCE NPL (2023-24891-NPL)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			4040351	\$787,000.00	3		\$4,644.96	\$791,644.96	0.59%
<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>	
06/16/2023	11/30/2023		4040351	Contractor to provide credit to remove catch basin 1 from project scope.			Discovered Conditions	-\$2,921.55	
							<b>Project Total This Period:</b>	<b>-\$2,921.55</b>	

The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

24-0222-PR9

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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**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%
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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>
07/24/2023	12/01/2023	4047256	Contractor to provide labor and material to reallocate data home run and repair plumbing vent.	Error - Architect	\$5,482.83
<b>Project Total This Period:</b>					<b>\$5,482.83</b>

**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%
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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>
08/26/2023	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
<b>Project Total This Period:</b>					<b>\$13,001.96</b>

The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

24-0222-PR9

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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**Henry R Clissold Elementary School  
2022 CLISSOLD TUS (2022-22761-TUS)**

K.R. MILLER CONTRACTORS, INC.

3942607	\$10,209,000.00	29	\$597,959.97	\$10,806,959.97	5.86%
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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	12/19/2023	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	\$23,834.00	\$581,309.00	4.28%
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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>
07/24/2023	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**

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 24

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
<b>Irene C. Hernandez Middle School for the Advancement of Science</b>								
<b>2022 HERNANDEZ ICR (2022-22441-ICR)</b>								
<b>MURPHY &amp; JONES CO., INC</b>								
			4040369	\$804,787.00	7		\$848,743.69	5.46%
			4040369					
<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
							<b>Project Total This Period:</b>	<b>\$34,043.20</b>

<b>Irma C Ruiz Elementary School</b>								
<b>2023 RUIZ MEP (2023-24931-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			4040520	\$5,046,162.00	11		\$5,072,961.25	0.53%
			4040520					
<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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 25

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
	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
							<b>Project Total This Period:</b>	<b>\$35,427.61</b>
<b>Jacob Beidler Elementary School</b>								
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	
							<b>Project Total This Period:</b>	<b>\$0.00</b>
<b>Jacqueline B Vaughn Occupational High School</b>								
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	
							<b>Project Total This Period:</b>	<b>\$1,692.38</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 26

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>James Hedges Elementary School</b>								
<b>2023 HEDGES NPL (2023-23681-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>-\$1,008.00</b>
<b>James Otis Elementary School</b>								
<b>2022 OTIS UAF (2022-24791-UAF)</b>								
<b>A.G.A.E Contractors, Inc</b>								
			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
							<b>Project Total This Period:</b>	<b>\$141,308.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 27

Report run on: 1/10/2024

24-0222-PR9

## 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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<b>James Otis Elementary School</b>								
<b>2023 OTIS MEP (2023-24791-MEP)</b>								

A.G.A.E Contractors, Inc

	<b>4032107</b>	<b>\$9,390,889.00</b>	<b>16</b>	<b>\$163,009.00</b>	<b>\$9,553,898.00</b>	<b>1.74%</b>
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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>
09/13/2023	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
<b>Project Total This Period:</b>					<b>\$21,420.00</b>

<b>James Russell Lowell Elementary School</b>								
<b>2022 LOWELL ELV (2022-24251-ELV)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	<b>3890954</b>	<b>\$1,393,000.00</b>	<b>23</b>	<b>\$653,242.84</b>	<b>\$2,046,242.84</b>	<b>46.89%</b>
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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>
06/26/2023	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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 28

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
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
							<b>Project Total This Period:</b>	<b>\$510,759.68</b>

<b>James Shields Elementary School</b> <b>2022 SHIELDS ADA (2022-25361-ADA)</b> <b>PMJ ENTERPRISES, INC.</b>								
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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			
							<b>Project Total This Period:</b>	<b>\$2,726.85</b>

<b>James Shields Elementary School</b> <b>2022 SHIELDS TUS (2022-25361-TUS)</b> <b>MURPHY &amp; JONES CO., INC</b>								
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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			

The following change orders have been approved and are being reported to the Board in arrears.



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 29

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
	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
<b>Project Total This Period:</b>								<b>\$19,148.90</b>

**Jane Addams Elementary School  
2022 ADDAMS TUS (2022-22021-TUS)**

A.G.A.E Contractors, Inc

			<b>4019591</b>	<b>\$4,626,000.00</b>	<b>25</b>	<b>\$351,175.75</b>	<b>\$4,977,175.75</b>	<b>7.59%</b>
<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>	
06/23/2023	12/07/2023	4019591	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	
<b>Project Total This Period:</b>							<b>\$120,194.36</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 30

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
<b>Jesse Owens Elementary Community Academy</b>								
<b>2022 OWENS WIN (2022-23351-WIN)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$73,276.00</b>
<b>Johann W von Goethe Elementary School</b>								
<b>2022 GOETHE ROF (2022-23341-ROF)</b>								
<b>BURLING BUILDERS, INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$3,524.19</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 31

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>John D Shoop Math-Science Technical Academy ES</b>								
<b>2023 SHOOP STK (2023-25381-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
<b>Project Total This Period:</b>								<b>\$7,493.60</b>
<b>John F Eberhart Elementary School</b>								
<b>2023 EBERHART TUS (2023-23041-TUS)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			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
<b>Project Total This Period:</b>								<b>\$12,461.40</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 32

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
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<b>John F Kennedy High School</b> <b>2022 KENNEDY HS SIT (2022-46201-SIT)</b>								
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CORDOS DEVELOPMENT & ASSOCIATES, LLC

	4091837	\$1,249,742.00	6	\$59,157.00	\$1,308,899.00	4.73%
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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>
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

<b>Project Total This Period:</b>	<b>\$3,780.00</b>
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<b>John H Hamline Elementary School</b> <b>2022 HAMLINE ROF (2022-23511-ROF)</b>								
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FRIEDLER CONSTRUCTION COMPANY

	3887577	\$7,442,014.00	49	\$861,980.85	\$8,303,994.85	11.58%
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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	12/29/2023	4069385	Contractor to provide labor and material to relocate concealed power feed 107A.	Discovered Conditions	\$0.00

<b>Project Total This Period:</b>	<b>\$0.00</b>
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The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 33

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
<b>John Hancock College Preparatory High School</b>								
<b>2022 HANCOCK HS ICR (2022-46021-ICR)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			3915943	\$6,917,000.00	46	\$604,249.39	\$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			
<b>Project Total This Period:</b>					<b>\$16,455.98</b>			
<b>John M Smyth Elementary School</b>								
<b>2022 SMYTH ADM (2022-25411-ADM)</b>								
<b>CPMH CONSTRUCTION, INC.</b>								
			4098014	\$597,000.00	5	\$38,805.00	\$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			
<b>Project Total This Period:</b>					<b>\$22,012.18</b>			

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 34

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>John Marshall Metropolitan High School</b>								
<b>2023 MARSHALL HS STK (2023-47041-STK)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$167,059.09</b>
<b>John Spry Elementary Community School</b>								
<b>2022 SPRY ES ELV (2022-25451-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$69,214.60</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 35

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>John T McCutcheon Elementary School</b>								
<b>2023 MCCUTCHEON NPL (2023-26201-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$96,059.99</b>
<b>John T Pirie Fine Arts &amp; Academic Center ES</b>								
<b>2022 PIRIE TUS (2022-24971-TUS)</b>								
<b>PMJ ENTERPRISES, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$57,158.61</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 36

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
<b>Jonathan Burr Elementary School</b>								
<b>2023 BURR BRM (2023-22471-BRM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4047254	\$834,000.00	12		\$983,443.97	17.92%
<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
<b>Project Total This Period:</b>								<b>\$86,914.35</b>
<b>Jonathan Y Scammon Elementary School</b>								
<b>2022 SCAMMON TUS (2022-25241-TUS)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3891431	\$2,530,000.00	41		\$2,921,907.02	15.49%
<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
<b>Project Total This Period:</b>								<b>\$1,457.50</b>

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 37

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Joseph E Gary Elementary School</b>								
<b>2023 GARY ADA (2023-23311-ADA)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4053125	\$772,000.00	1		\$773,134.25	0.15%
			4053125					
<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
							<b>Project Total This Period:</b>	<b>\$1,134.25</b>
<b>Joseph Lovett Elementary School</b>								
<b>2023 LOVETT ADA (2023-24241-ADA)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4052580	\$900,000.00	5		\$929,832.59	3.31%
			4052580					
<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
							<b>Project Total This Period:</b>	<b>\$2,581.64</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 38

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Joseph Warren Elementary School</b>								
2022 WARREN MEP (2022-25761-MEP)								
F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC								
			3888731	\$1,939,000.00	35		\$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
							<b>Project Total This Period:</b>	<b>\$3,710.00</b>
<b>Joshua D Kershaw Elementary School</b>								
2023 KERSHAW NPL (2023-23991-NPL)								
ALL-BRY CONSTRUCTION COMPANY								
			4024294	\$1,706,000.00	8		\$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
							<b>Project Total This Period:</b>	<b>\$33,762.30</b>

The following change orders have been approved and are being reported to the Board in arrears.



## 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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<b>Joyce Kilmer Elementary School</b>								
<b>2022 KILMER ICR (2022-24021-ICR)</b>								

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

	4037951	\$861,000.00	9	\$33,039.79	\$894,039.79	3.84%
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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>
06/24/2023	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
<b>Project Total This Period:</b>					<b>\$2,091.07</b>

<b>Laughlin Falconer Elementary School</b>								
<b>2022 FALCONER MEP (2022-23151-MEP)</b>								

A.G.A.E Contractors, Inc

	3894566	\$9,070,000.00	34	\$409,755.41	\$9,479,755.41	4.52%
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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>
10/16/2023	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
<b>Project Total This Period:</b>					<b>\$58,953.36</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 40

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	
<b>Laughlin Falconer Elementary School</b>									
<b>2023 FALCONER ADA (2023-23151-ADA)</b>									
<b>K.R. MILLER CONTRACTORS, INC.</b>									
			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>	
06/23/2023	12/19/2023	4052584	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	
<b>Project Total This Period:</b>								<b>\$11,005.71</b>	
<b>Lillian R. Nicholson STEM Academy</b>									
<b>2023 NICHOLSON ADA (2023-22181-ADA)</b>									
<b>PMJ ENTERPRISES, INC.</b>									
			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>	
09/06/2023	12/01/2023	4061549	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	
<b>Project Total This Period:</b>								<b>\$1,424.65</b>	

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 41

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
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<b>Louis Pasteur Elementary School</b> <b>2023 PASTEUR NPL (2023-24851-NPL)</b>								
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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**

<b>Louis Pasteur Elementary School</b> <b>2023 PASTEUR TUS (2023-24851-TUS)</b>								
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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**

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 42

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	
<b>Luther Burbank Elementary School</b>									
<b>2023 BURBANK BRM (2023-22401-BRM)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			4047252	\$747,000.00	14		\$829,780.19	11.08%	
			4172579						
<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		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				
<b>Project Total This Period:</b>							<b>\$39,634.71</b>		

The following change orders have been approved and are being reported to the Board in arrears.



## Change Order Log

24-0222-PR9

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Mariano Azuela Elementary School</b>								
<b>2020 AZUELA SIT (2020-22921-SIT)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			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
							<b>Project Total This Period:</b>	<b>\$33,087.40</b>
<b>Mark Skinner Elementary School</b>								
<b>2020 SKINNER PKC (2020-29281-PKC)</b>								
<b>MZI BUILDING SERVICES INC</b>								
			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
							<b>Project Total This Period:</b>	<b>-\$2,000.00</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 44

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	
<b>Mark Skinner Elementary School</b>									
<b>2023 SKINNER ROF (2023-29281-ROF)</b>									
<b>PATH CONSTRUCTION COMPANY, INC.</b>									
			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	
							<b>Project Total This Period:</b>	<b>-\$1,729.00</b>	
<b>Martha Ruggles Elementary School</b>									
<b>2022 RUGGLES ICR (2022-25181-ICR)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			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	

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 45

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
	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
<b>Project Total This Period:</b>								<b>\$237,154.46</b>

**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	
<b>Project Total This Period:</b>							<b>\$5,234.41</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 46

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
<b>Mary E Courtenay Elementary Language Arts Center</b>								
<b>2022 COURTENAY SIT (2022-30141-SIT)</b>								
<b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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	
<b>Project Total This Period:</b>							<b>\$1,344.00</b>	

<b>Mary E McDowell Elementary School</b>								
<b>2023 MCDOWELL TUS (2023-26421-TUS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			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						

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 47

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
	06/27/2023	11/30/2023		Contractor to provide labor and material for paving and storm sewer modifications.			Discovered Conditions	\$108,061.00
							<b>Project Total This Period:</b>	<b>\$156,085.00</b>
<b>Mary Gage Peterson Elementary School</b> <b>2023 PETERSON NPL (2023-24941-NPL)</b> <b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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>
11/16/2023	12/19/2023		4176403	Contractor to provide labor and material to accommodate cost difference due to PIP surface material supplier change.			Discovered Conditions	\$36,287.00
							<b>Project Total This Period:</b>	<b>\$36,287.00</b>
<b>Mary Gage Peterson Elementary School</b> <b>2023 PETERSON STK (2023-24941-STK)</b> <b>ALL-BRY CONSTRUCTION COMPANY</b>								
			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>
11/15/2023	12/12/2023		4024526	Contractor to provide credit as galvanized steel curb caps were installed instead of stainless steel.			Allowance Credit	-\$1,000.00
							<b>Project Total This Period:</b>	<b>-\$1,000.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



## 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
<b>Michael M Byrne Elementary School</b>								
<b>2022 BYRNE ROF (2022-22501-ROF)</b>								
<b>BLINDERMAN CONSTRUCTION CO., INC</b>								
			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	
<b>Project Total This Period:</b>							<b>\$22,567.00</b>	
<b>Morton School of Excellence</b>								
<b>2022 MORTON MEP (2022-26091-MEP)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			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	
<b>Project Total This Period:</b>							<b>\$36,517.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.



## 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
<b>Myra Bradwell Communications Arts &amp; Sciences ES</b>								
<b>2023 BRADWELL BRM (2023-22291-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			4031195	\$444,497.00	12	\$39,914.83	\$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	
<b>Project Total This Period:</b>							<b>\$2,152.96</b>	
<b>Nathan S Davis Elementary School</b>								
<b>2021 DAVIS N ROF (2021-22891-ROF)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			3763878	\$4,219,407.50	16	\$71,969.04	\$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	
<b>Project Total This Period:</b>							<b>-\$134,454.15</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 50

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Nathan S Davis Elementary School</b>								
<b>2022 DAVIS N ICR (2022-22891-ICR)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$6,739.48</b>
<b>Neal F Simeon Career Academy High School</b>								
<b>2022 SIMEON HS MEP (2022-53061-MEP)</b>								
<b>PATH CONSTRUCTION COMPANY, INC.</b>								
			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
							<b>Project Total This Period:</b>	<b>\$96,192.67</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 51

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2022 NINOS HEROES WIN (2022-31101-WIN)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$406,333.40</b>
<b>Ninos Heroes Elementary Academic Center</b>								
<b>2023 NINOS HEROES BRM (2023-31101-BRM)</b>								
<b>OLD VETERAN CONSTRUCTION, INC</b>								
			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
							<b>Project Total This Period:</b>	<b>\$1,587.98</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 52

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>Noble - UIC College Prep</b>								
<b>2023 NOBLE - UIC HS STR (2023-66147-STR)</b>								
<b>IW&amp;G, INC.</b>								
			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
<b>Project Total This Period:</b>								<b>\$5,549.00</b>
<b>Norman A Bridge Elementary School</b>								
<b>2022 BRIDGE GYM (2022-22321-GYM)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			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
<b>Project Total This Period:</b>								<b>\$0.00</b>

The following change orders have been approved and are being reported to the Board in arrears.



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 53

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	
<b>Orville T Bright Elementary School</b>									
<b>2022 BRIGHT ICR-1 (2022-22331-ICR-1)</b>									
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>									
			4042404	\$2,296,000.00	14		\$106,079.41	\$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	
<b>Project Total This Period:</b>								<b>\$73,934.23</b>	
<b>Pablo Casals Elementary School</b>									
<b>2023 CASALS NPL (2023-24011-NPL)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			4040358	\$511,663.00	1		\$8,852.00	\$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	
<b>Project Total This Period:</b>								<b>\$8,852.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9



## 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	
<b>Paul Revere Elementary School</b>									
<b>2023 REVERE NPL (2023-25121-NPL)</b>									
<b>CORDOS DEVELOPMENT &amp; ASSOCIATES, LLC</b>									
			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		
<b>Project Total This Period:</b>							<b>\$2,654.00</b>		
<b>Percy L Julian High School</b>									
<b>2021 JULIAN HS ICR (2021-46401-ICR)</b>									
<b>CCC HOLDINGS, INC.</b>									
			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		
<b>Project Total This Period:</b>							<b>\$7,680.36</b>		

The following change orders have been approved and are being reported to the Board in arrears.



## 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
<b>Philip Rogers Elementary School</b>								
<b>2023 ROGERS MEP (2023-25141-MEP)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4058658	\$6,307,495.00	1	\$3,392.00	\$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	
<b>Project Total This Period:</b>							<b>\$3,392.00</b>	
<b>Pilsen Elementary Community Academy</b>								
<b>2022 PILSEN ELV (2022-31141-ELV)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3944761	\$2,691,000.00	17	\$221,852.67	\$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	
<b>Project Total This Period:</b>							<b>\$4,430.04</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 56

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
<b>Robert A Black Magnet Elementary School</b>								
<b>2022 BLACK ROF (2022-29381-ROF)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3885207	\$3,833,000.00	27		\$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
			4115386					
06/15/2023	11/30/2023			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
							<b>Project Total This Period:</b>	<b>\$37,011.87</b>
<b>Robert Lindblom Math &amp; Science Academy HS</b>								
<b>2022 LINDBLOM HS MEP (2022-46511-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3897941	\$15,478,000.00	22		\$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
							<b>Project Total This Period:</b>	<b>\$37,056.68</b>

The following change orders have been approved and are being reported to the Board in arrears.



**Change Order Log**

24-0222-PR9

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
<b>Rockne Stadium</b>								
<b>2022 ROCKNE STADIUM UAF (2022-68050-UAF)</b>								
<b>FRIEDLER CONSTRUCTION COMPANY</b>								
			3879240	\$8,915,800.00	25	\$1,473,204.80	\$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	
<b>Project Total This Period:</b>							<b>\$36,029.00</b>	
<b>Skinner North</b>								
<b>2023 SKINNER NORTH MEP (2023-22591-MEP)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4045480	\$8,341,382.00	10	\$219,712.00	\$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	
<b>Project Total This Period:</b>							<b>\$160,449.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 58

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
<b>Spencer Technology Academy</b>								
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
							<b>Project Total This Period:</b>	<b>\$98,303.02</b>
<b>Spry Community Links High School</b>								
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
							<b>Project Total This Period:</b>	<b>\$6,842.41</b>

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 59

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
<b>Talman Elementary School</b>								
2023 TALMAN FAS (2023-26781-FAS)								
CANDOR ELECTRIC								
			4041261	\$384,000.00	3	\$17,320.77	\$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
<b>Project Total This Period:</b>							<b>\$17,320.77</b>	
<b>Theodore Roosevelt High School</b>								
2022 ROOSEVELT HS UAF (2022-46271-UAF)								
A.G.A.E Contractors, Inc								
			4019590	\$4,300,000.00	25	\$440,019.77	\$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
<b>Project Total This Period:</b>							<b>\$160,976.12</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 60

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
<b>Walter S Christopher Elementary School</b>								
<b>2023 CHRISTOPHER TUS (2023-30031-TUS)</b>								
<b>TYLER LANE CONSTRUCTION, INC.</b>								
			4041311	\$3,164,380.00	10	\$275,478.11	\$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
							<b>Project Total This Period:</b>	<b>\$254,546.78</b>

The following change orders have been approved and are being reported to the Board in arrears.



# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 61

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
<b>Wendell Smith Elementary School</b>								
<b>2022 SMITH MEP (2022-23641-MEP)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			3888730	\$2,649,000.00	13		\$2,733,899.37	3.20%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	3888730					
	08/15/2023	12/01/2023		Contractor to provide labor and material for mixing valves to be replaced and relocated.			Discovered Conditions	\$3,816.00
							<b>Project Total This Period:</b>	<b>\$3,816.00</b>
<b>Whitney M Young Magnet High School</b>								
<b>2023 YOUNG HS ROF (2023-47101-ROF)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4045483	\$15,317,000.00	9		\$15,423,717.16	0.70%
			<u>Oracle PO No.</u>	<u>Change Order Description</u>			<u>Reason Code</u>	<u>Change Amount</u>
	<u>Date of Change</u>	<u>Date Approved</u>	4045483					
	05/09/2023	11/30/2023		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
							<b>Project Total This Period:</b>	<b>\$62,240.08</b>

The following change orders have been approved and are being reported to the Board in arrears.

24-0222-PR9

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 62

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	
<b>William E B Dubois Elementary School</b>									
<b>2023 DUBOIS ROF (2023-26601-ROF)</b>									
<b>FRIEDLER CONSTRUCTION COMPANY</b>									
			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				
<b>Project Total This Period:</b>								<b>\$26,708.84</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 63

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
<b>William G Hibbard Elementary School</b>								
<b>2022 HIBBARD ROF (2022-23801-ROF)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			3876986	\$7,418,364.00	18	\$176,509.87	\$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	
<b>Project Total This Period:</b>							<b>\$9,007.02</b>	
<b>William H Ryder Math &amp; Science Specialty ES</b>								
<b>2023 RYDER BRM (2023-25191-BRM)</b>								
<b>K.R. MILLER CONTRACTORS, INC.</b>								
			4028404	\$456,000.00	4	\$10,503.14	\$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	
<b>Project Total This Period:</b>							<b>\$4,543.00</b>	

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 64

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
<b>William H Seward Communication Arts Academy ES</b>								
<b>2023 SEWARD NPL (2023-25301-NPL)</b>								
<b>F.H. PASCHEN, S.N. NIELSEN &amp; ASSOCIATES., LLC</b>								
			4041272	\$699,000.00	6		\$719,650.96	2.95%
<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
							<b>Project Total This Period:</b>	<b>\$25,550.97</b>
<b>William J Bogan High School</b>								
<b>2023 BOGAN HS PLS (2023-46041-PLS)</b>								
<b>CCC HOLDINGS, INC.</b>								
			4059379	\$4,786,426.00	18		\$4,916,938.85	2.73%
<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>
			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

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 65

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
				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
<b>Project Total This Period:</b>								<b>\$37,179.82</b>

**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			
<b>Project Total This Period:</b>						<b>\$3,778.90</b>		

The following change orders have been approved and are being reported to the Board in arrears.

# February 2024



Capital Improvement Program

These change order approval cycles range from  
12/01/2023 to 12/31/2023

Page 66

Report run on: 1/10/2024

24-0222-PR9

## 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
<b>William P Nixon Elementary School</b>								
<b>2021 NIXON MEP (2021-24681-MEP)</b>								
<b>THE GEORGE SOLLITT CONSTRUCTION COMPANY</b>								
			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	
<b>Project Total This Period:</b>							<b>\$14,525.00</b>	
<b>Total Change Orders for This Period: \$5,410,047.74</b> Total Projects for This Period: 121								

The following change orders have been approved and are being reported to the Board in arrears.

**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  
DOWNS 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

**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



**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%
- 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%
- 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 14)  
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 15)  
Ownership: Hercules Achievement, Inc. is the  
sole member of Herff Jones, LLC. Hercules  
Achievement, Inc. owns 100% of Herff Jones,  
LLC
- 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%
- 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%
- 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%
- 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%
- 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%
- 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%
- 18) Vendor # 41067  
NATIONAL REPROGRAPHICS INC. DBA BLUEEDGE  
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%
- 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.
- 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%
- 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%



**AMEND 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 15 MBE'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%

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

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

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*

68F0875FFFD456...

Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

*Miroslava Mejia Krug*

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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:

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*ES*

DocuSigned by:

*Ruchi Verma*

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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, Phylicia	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

Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE 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
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 Muse	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 Muse	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

24-0222-PR14



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	NATHANAEEL 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	

Board Rule 7-13(i) and 7-13(d) - December 2023 Contracts								
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date	M/WBE 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

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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
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

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.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
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

**Approved as to Legal Form:**

DS  
*GB*

DocuSigned by:

*Pedro Martinez*

Pedro Martinez  
Chief Executive Officer

DocuSigned by:

*Ruchi Verma*

Ruchi Verma  
General Counsel

**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





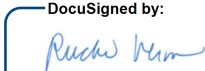
18. 23-0426-EX2: Amend Board Report 22-0525-EX3 Approve the Second Option to Renew the Intergovernmental Agreement with the Department of Family & Support Services (DFSS) -The City of Chicago  
User Group: Office of Early Childhood Education  
Status: In negotiations
19. 23-0524-PR1: Authorize the Second 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:   
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Ruchi Verma, General Counsel

February 22, 2024

**WORKERS' COMPENSATION  
PAYMENT FOR LUMP SUM SETTLEMENT FOR  
JOYCE JACKSON - CASE NO. 16 WC 036817**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:**

Authorize settlement of the Workers' Compensation claim of Joyce Jackson, Case No. 16 WC 036817 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$164,308.00**.

**DESCRIPTION:** In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

**LSC REVIEW:** Local school council approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** Not applicable.

**FINANCIAL:** Charge to Workers' Compensation Fund - General Fixed Charges  
Account #12470-210-57605-119004-000000 FY 2024.....\$164,308.00

**PERSONNEL IMPLICATIONS:** None

**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,

DocuSigned by:  
*Ruchi Verma*  
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RUCHI VERMA  
General Counsel

DS  
*JEM*



February 22, 2024

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
ALFREDO CONTRERAS v. BOARD, CASE NO. 2023 IL App (1<sup>st</sup>) 220734-U**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval, the Board and Plaintiff, Alfredo Contreras, have reached a settlement disposing of all claims against the Board in Case No. 2023 IL App (1<sup>st</sup>) 220734-U. The Board's total payout will not exceed \$550,000.00.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$550,000.00 as described above to the Law Department.  
Budget Classification Fiscal year 2024.....12460-115-12470

**AUTHORIZATION:** Authorize the General Counsel to execute the Settlement Agreement and all ancillary documents related thereto.

**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,

DocuSigned by:  
 DS  
56B562E0FFA44C9...  
RUCHI VERMA  
General Counsel 



February 22, 2024

**APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING  
CONTRACT DISPUTE: LOTHAN VAN HOOK DESTEFANO ARCHITECTURE LLC**

**THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:**

**DESCRIPTION:** Subject to Board approval and approval by the General Counsel, the Board authorizes negotiations of a settlement agreement to dispose of all claims under the Agreement with Lothan Van Hook Destefano Architecture LLC. The Board authorizes a total payout that shall not exceed \$395,853.66.

**LSC REVIEW:** LSC approval is not applicable to this report.

**AFFIRMATIVE ACTION STATUS:** None.

**FINANCIAL:** Charge a total of \$395,853.66 as described above to the Department of Capital Planning and Construction - Budget Classification Fiscal year 2024.....12150-453

**AUTHORIZATION:** Authorize the General Counsel to approve the terms of a settlement agreement and execute it and all ancillary documents related thereto.

**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.

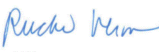
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their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

DocuSigned by:  
  
56B562E9FFA44C9... DS  
RUCHI VERMA JEM  
General Counsel





24-0222-AR5

**February 22, 2024**

**APPOINT CHIEF OFFICER**

(Note: this matter may be moved forward for final action or deferred for final action at a future Board meeting).



February 22, 2024

**REPORT ON PRINCIPAL CONTRACTS (RENEWAL ALSC)****THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:**

Approve the contract of the principal listed below selected by the Chief Executive Officer after receiving the recommendation of the appointed Local School Council(s) of the school(s) named below pursuant to Section 5/34-2.4b of the Illinois School Code.

**DESCRIPTION:** Employ the individual named below to the position of principal subject to the Uniform Appointed Principal's Performance Contract #14-0625-EX12 and Principal Eligibility Policy #21-0428-PO1.

The Department of Principal Quality has verified that the following individual has met the requirements for CPS Principal Eligibility.

<b>NAME</b>	<b>FROM</b>	<b>TO</b>	<b>CONTRACT TERM</b>
Anna Ruiz	Contract Principal DEVRY	Contract Principal DEVRY HS Network 14 P.N.216425	Commencing: 04-01-2024 Ending: 03-31-2028 Budget Year: SY2023

**AUTHORIZATION:** Authorize the General Counsel to include other relevant items and conditions in the written agreements. Authorize the President and Secretary to execute the agreements.

**LSC REVIEW:** The appointed Local School Council has been advised of the Chief Executive Officer's selection of the named individual(s) as contract principal.

**FINANCIAL:** The salary of the named individual 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:**

DocuSigned by:

*Gabriela Brizuela*

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DocuSigned by:

*Ruchi Verma*

Ruchi Verma  
General Counsel

February 22, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS EDUCATIONAL SUPPORT PERSONNEL**

WHEREAS, on February 16, 2024, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Destiny James	John D. Shoop Math-Science Technical Academy Elementary School	February 22, 2024
Stephanie Negron	Jacqueline B. Vaughn Occupational High School	February 22, 2024
Nakishia Walker	City Wide Diverse Learner Supports and Services	February 22, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendation;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.



February 22, 2024

**RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION  
TO DISMISS PROBATIONARY APPOINTED TEACHERS**

WHEREAS, on February 16, 2024, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Jordan Nelson	Back of the Yards IB High School	February 22, 2024
Hector Zayas Diaz	Emil G. Hirsch Metropolitan High School	February 22, 2024

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.





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.

