



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

January 12, 2024

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

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

Enclosed is a copy of the **Agenda** for the **Agenda Review Committee Meeting** to be held on **Wednesday, January 17, 2024, at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on January 25, 2024. The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

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

For the January 17, 2024 Agenda Review Committee Meeting due to the Martin Luther King Day holiday, advance registration to speak will be available beginning Friday, January 12th at 10:30 a.m. and will close on Tuesday, January 16th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

Advance registration to observe will also be available beginning Friday, January 12th at 10:30 a.m. and will close on Tuesday, January 16th at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

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

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

- Same Day in Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Agenda Review Committee Meeting

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

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

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

Sincerely,

Susan J. Narrajos
Secretary

SJN
Enclosures



CHICAGO BOARD OF EDUCATION AGENDA REVIEW COMMITTEE MEETING

The purpose of the Agenda Review Committee Meeting is to review potential Board Reports to be considered by the Board at its Regular Meeting on January 25, 2024

AGENDA

January 17, 2024

CALL TO ORDER

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

DISCUSSION OF AGENDA REVIEW COMMITTEE MEETING AGENDA ITEMS

EDUCATION ITEMS

- 1 Authorize the Commencement of the Public Comment Period for Policy on Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs Starting January 26, 2024
- 2 Authorize the Commencement of the Public Comment Period for Policy on Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students with Disabilities Starting January 26, 2024

EQUITY, ENGAGEMENT, AND STRATEGY ITEM

- 3 Amend Board Report 22-0223-PR2 Authorize the Second, Third and Final Renewal Agreement with A Moon Jump 4U, Inc. to Provide Rental Equipment and Related Services for School Based Events

FINANCE ITEM

- 4 Authorize the Commencement of the Public Comment Period for Asset and Inventory Management Policy Starting January 26, 2024

NETWORK SUPPORT ITEMS

- 5 Authorize a New Agreement with American Institutes for Research (AIR) for School-Level Needs Assessments Services
- 6 Authorize a New Agreement with Various Vendors to Provide ISBE-Approved School and District Improvement Grant Learning Partners and Services

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

FACILITIES ITEMS

- 7 **Authorize the Commencement of the Public Comment Period for Green Cleaning Policy Starting January 26, 2024**
- 8 **Authorize the Commencement of the Public Comment Period for Integrated Pest Management Policy Starting January 26, 2024**

CAPITAL ITEMS

- 9 **Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Specialty Professional Consulting Services**
- 10 **Authorize a New Agreement with Henricksen & Company, Inc. to Provide Systems Furniture, Accessories and Related Services**
- 11 **Transfer Title to the Closed Mt. Vernon School Annex Building at 10541 S. Aberdeen Street to the Chicago Park District (“CPD”) for Expansion of the Jackie Robinson Park for a New Field House**

NETWORK SUPPORT AND PORTFOLIO MANAGEMENT - CHARTER AND CONTRACT RENEWAL ITEMS

- 12 - 23 **Placeholder for Charter Renewal Items**

CAPITAL – CHARTER LEASE RENEWAL ITEMS

- 24 - 37 **Placeholder for Charter Lease Renewals**

STANDARD MONTHLY REPORTS

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

Transfer of Funds

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

Report on Principal Contracts (New)

Report on Principal Contracts (Renewals)

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

Report on Board Report Rescissions

MOTIONS

Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from December 6, 2023

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

MOTIONS, CONTINUED

**Motion RE: Approval of Record of Proceedings of Meetings Open to the Public
December 6, 2023 and December 14, 2023**

24-0117-MO1 Motion to Hold a Closed Session

CLOSED SESSION

- **Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.**
- **Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.**

RECONVENE

ADJOURN



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

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

Speaker Sign Up and Equity of Voice

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

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

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

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

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

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

Number of Speakers

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

Observing the Board Meeting

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

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

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



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

Public Officials

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

Interpreters

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

Accommodations

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

Order of Speakers

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

Speaker Remarks and Submissions

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

Written Comments

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

Behavior

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



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

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

Restrictions

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

Recordings

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

Media

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

#1

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY ON AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN NON-PUBLIC PROGRAMS STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|--|---|---|
| 605.8 Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs | N/A | Amend 605.8, Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs This policy is being updated pursuant to Board Rule 2-6's required biennial review. The policy changes align with the district's current requirements for obtaining elementary and high school diplomas. Additionally, the amended policy will explicitly state that students attending non public schools will receive the diploma from Chicago Public Schools. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

| Policy/Board Rule Being Amended/Created | Policy Manager(s) |
|--|--|
| Awarding Credits and Diplomas to Students With Disabilities Enrolled in Non-Public School Programs | Office of Diverse Learners Supports and Services |

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The policy is out of date.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

The policy changes align with the district’s current requirements for obtaining elementary and high school diplomas. Additionally, the amended policy will explicitly state that students attending non public schools will receive the diploma from Chicago Public Schools.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

We met with stakeholders from the Law Department and OSHW, and there were no concerns.

4. Please provide any additional notes/considerations in the box below.

There are no additional notes or considerations.

**AMEND BOARD REPORT 96-0626-PO1
AWARDING CREDITS AND DIPLOMAS TO STUDENTS WITH DISABILITIES ENROLLED IN
NON-PUBLIC PROGRAMS**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 96-0626-PO1, Awarding Credits and Diplomas to Students with Disabilities Enrolled in Non-Public Programs.

POLICY TEXT:

Consistent with current principles of local school accountability and 23 Illinois Administrative Code Subtitle A 1.44g, the following procedures are designed to apply for all students being considered for graduation who are enrolled in non public school programs.

High School

Credits shall be evaluated and awarded by the ~~last~~ current high school attended by the student or, if the student never attended a Chicago public high school, the high school within whose boundaries the student resides (attendance area high school). ~~Pursuant to 23 Illinois Administrative Code Subtitle A 1.44g which designates the Individualized Education Program (IEP) as the determinant of the course of study for students with disabilities, u~~Upon completion of requirements for high school graduation, ~~as indicated in the IEP, a diploma shall be awarded by the attendance area high school~~ Chicago Public Schools. Chicago Public Schools Credits of students who return to a Chicago public school prior to graduation will be evaluated and awarded by the attendance area high school. The high school graduation requirements can be found at <https://www.cps.edu/academics/graduation-requirements/> :

Elementary School

Elementary school diplomas will be awarded upon the ~~recommendation of the IEP~~ completion of graduation requirements set forth by the district. The diploma shall be awarded by the last school attended by the student or, if the student never attended a Chicago public school, the ~~attendance area elementary school~~ Chicago Public Schools.

Development of Procedures

Operational procedures for forwarding and reviewing the request for a diploma will be developed by the ~~Department of Specialized Services~~ Office of Diverse Learners Supports and Services, along with local school and regional staff.

#2

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR POLICY ON FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|---|
| 410.3 Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities | N/A | Rescind Policy 410.3 The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

| Policy/Board Rule Being Amended/Created | Policy Manager(s) |
|---|--|
| Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities | Office of Diverse Learners Supports and Services |

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The policy outlined above is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

The Office of Diverse Learners Supports and Services are asking for this policy to be rescinded as it is based on the *Corey H. v. Board of Educ. of City of Chicago*, 995 F. Supp. 900 (N.D. Ill. 1998). The *Corey H.* consent decree expired in 2012. Additionally, *Corey H.* is referenced in other board policies such as the Enrollment and Transfer Policy.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

ODLSS has met with the following individuals to receive feedback to consider rescinding this policy:

- School Law Team (Laura Battistoni) on Sep 27, 2023
 - Attorney Battistoni also consulted and received feedback from the special education attorney team, Attorney Melissa Crawford and Attorney Christy Michelson on October 5, 2023. No concerns were noted.
- Office of Student Health and Wellness on October 2, 2023
 - Received thoughtful feedback from Ms. Cassidy Malner, Healthy CPS Network Specialist. No concerns were noted.

4. Please provide any additional notes/considerations in the box below.

There are no additional notes or considerations.

**RESCIND BOARD REPORT 99-0526-PO1
FACILITY UTILIZATION AND ESTABLISH GOAL THAT EACH CHICAGO PUBLIC AND CHARTER
SCHOOL ENROLL A NATURAL PROPORTION OF STUDENTS WITH DISABILITIES**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Rescind the following outdated Board Policy for the reason stated below:

| <u>Board Report & Policy Section Numbers</u> | <u>Policy Name</u> | <u>Reason for Rescission</u> |
|---|---|---|
| 99-0526-PO1, Policy 410.3 | Facility Utilization and Establish Goal That Each Chicago Public and Charter School Enroll a Natural Proportion of Students With Disabilities | The policy outlined below is outdated and should no longer be included as a district policy. There is no longer a minimum percentage of students with disabilities that schools are required to enroll in CPS schools. Additionally, space utilization is no longer an issue as all schools in the district are required to accommodate and implement special education for Diverse Learners with the exception of students that require a low incidence special education program and/or accessible building. Lastly, students with disabilities are not placed in a private facility because of a lack of classroom space, as it will violate FAPE. |

Every Chicago public school, including charter, magnet, and vocational schools, shall take steps to ensure that it:

1. Educates each student with disabilities who would attend that school if the student was not disabled when the special education, related services, and supplementary aides and services reflected on the student's IEP are available or can be made available in the school.
2. Takes steps to reach a goal for enrolling a natural proportion of students with disabilities. For purposes of this policy, natural proportion refers to a school enrollment rate of students with disabilities that is, at a minimum, within plus or minus 5% of the Chicago Public Schools' citywide enrollment rate. This goal does not effect the continued role and existence of special schools designed for the education of students with significant disabilities
3. The space utilization priority standard described below shall be followed to ensure that each disabled student who can not be appropriately educated in a school (s)he would attend if not disabled has the opportunity to attend a school that is located within a reasonable distance from the student's residence and that no disabled student is placed in a private facility solely because of a lack of classroom space.

SPACE UTILIZATION STANDARD

Principals will utilize school space by prioritizing classroom space for core curriculum instruction, including special education instruction. Schools that are physically accessible shall accommodate a student with a physical disability who is unable to attend his/her home or magnet school/program because it is not accessible and can not reasonably be made accessible.

To implement this policy:

1. Every school that does not currently enroll a natural proportion of students with disabilities shall include in its School Improvement Plan strategies for meeting this goal, beginning in September 1999. High schools will begin with the September 1999 freshman class. The strategies will include a description of the technical assistance and training necessary for school staff to address the needs of students with disabilities and classroom space considerations;
2. Every school shall include in its School Improvement Plan strategies for offering a full continuum of services (regular class with supplemental aides and services; resource class; instructional class) for students with disabilities;
3. No school will cap its enrollment of students with disabilities or otherwise preclude them from attending their current or home school, or from attending a school necessary to provide a free appropriate public education in the least restrictive environment; and
4. The Region Education Officers (REOs), the Chief Specialized Services Officer (CSSO), and principals will collaboratively develop strategies and plans for reducing the number of students with disabilities enrolled in schools with disproportionately high rates

The Region Education Officer and Chief Specialized Services Officer, or their designees, will review these School Improvement Plans to ensure their adequacy and will require changes as necessary.

To ensure the implementation of this policy, the appropriate REO and CSSO will have joint authority to require the enrollment of a student with disabilities in a specific school. The officers will take the following factors into consideration: the school has or will have appropriate special education and related services for the students to be enrolled; the student will be able to remain at the school for all grades housed by the school, except that students in preschool programs (ages three and four years old) will continue to return to their home schools at five or six years of age; the school does not have a disproportionately high number of children with disabilities, unless there is no other means for providing the students with an appropriate education in the LRE; the school shall enable the student to receive services in the LRE; and that the school selected offers the best option for implementing this policy.

Illustrative models may be used to implement this policy are attached as Appendix A. The Office of Specialized Services will provide the Chicago Reform Board of Trustees with an annual report regarding the implementation of this policy.

APPENDIX A - IMPLEMENTATION MODELS

1. Elementary & High Schools:

Establish cluster classrooms for students with low incidence disabilities who require instruction, at least part of the time, in a separate classroom. Such students have disabilities that are relatively unique and complex, i.e., students with autism, multiple disabilities, hearing or vision disabilities, etc. Note the classroom space for such children is in chronic shortage. Students residing closest to school would be identified to minimize transportation distance and related service costs

2. High Schools:

Establish informal feeder school patterns with schools that normally feed into high schools that have a high proportion of students with disabilities. Such coordination would foster a steady and predictable enrollment stream and encourage staff relationships that would support student articulation.

3. High Schools:

Recruit students with disabilities who (with curricular accommodation and modification, and supplementary aides and services) could benefit from instruction in regular classes. With appropriate staff and support, these students could benefit from access to the high school's core curriculum. Recruitment could begin with those eighth grade classes that are located closest to the high school to minimize travel time.

4. Elementary Schools:

A school with a low proportion of students with disabilities may pair with a school that has a high proportion of such students which is located within a reasonable distance. Offer parents the opportunity to send their child to the paired school through a voluntary transfer program.

Cross References: 94-0525-PO2

Legal References: Corey H vs. The Board of Education of the City of Chicago, et. al., Settlement Agreement

#3

AMEND BOARD REPORT 22-0223-PR2

AUTHORIZE THE SECOND, THIRD AND FINAL RENEWAL AGREEMENT WITH A MOON JUMP 4U, INC. TO PROVIDE RENTAL EQUIPMENT AND RELATED SERVICES FOR SCHOOL BASED EVENTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second, third and final renewal agreement with A Moon Jump 4U, Inc dba AMJ Spectacular Events to provide rental equipment and related services for school based events to the District at an estimated annual cost set forth in the Compensation 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 January 2024 amendment is necessary to increase the Not-To-Exceed amount from \$1,000,000 to \$1,550,000 and to extend the term from March 31, 2024 to March 31, 2025.

Specification Number : 17-350051

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

VENDOR:

- 1) Vendor # 85877
A MOON JUMP 4U, INC.
5109 WEST LAKE ST.
MELROSE PARK, IL 60160
Stephen Rhea
708 450-4386

Ownership: William Meyer - 33.3%, Kathleen Rhea - 33.3%, Stephen Rhea - 33.3%

USER INFORMATION :

Project
Manager: 14060 - Family & Community Engagement Office

42 West Madison Street

Chicago, IL 60602

Green-Harris, Toylee

773-553-1517

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0327-PR9) in the amount of \$1,875,000 is for a term commencing April 1, 2019 and ending March 31, 2021, The Board exercised the first renewal option commencing April 1, 2021 and ending March 31, 2022 with the Board having two (2) options to renew for one (1) year terms (authorized by Board Report 21-0324-PR1). The Board exercised the second and third (final) renewal options commencing April 1, 2022 and ending March 31, 2024. There are no options remaining. The original agreement was awarded on a competitive basis pursuant to former Board Rule 7.2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2022 and ending ~~March 31, 2024~~ March 31, 2025.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide rental equipment and related services for a requesting Board department, network or school's event including all labor for delivery, set-up and take down.

Rental of the following equipment is prohibited: Trampoline equipment, bungee jumping equipment, rebounding equipment and any enclosed inflatable structures, including, but not limited to moonwalks and bounce houses. The Board reserves the right to make additions to this list of prohibited equipment.

OUTCOMES:

Vendor's services will result in an easy process for schools to rent equipment across the district while being compliant with contracting terms.

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 Equity Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts (MBE and WBE Program), this contract is waived of the MBE and 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 funds and units

FY22 - \$125,000

FY23 - \$500,000

~~FY24 - \$375,000~~

FY24 - \$512,500

FY25 - \$412,500

Not to exceed \$1,000,000 for the renewal term ending March 31, 2024 and \$550,000 for the subsequent extension term ending March 31, 2025. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#4

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR ASSET AND INVENTORY MANAGEMENT POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|---|
| 401.9 Asset and Inventory Management Policy | N/A | Amend 401.9 Asset and Inventory Management The Office of Inspector General (OIG) for the Board of Education conducted a performance review of CPS Asset Inventory Audit and Recovery Procedures. The work done to amend the Asset and Inventory Management Policy is a component for the response to the OIG’s performance review. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

| Policy/Board Rule Being Amended/Created | Policy Manager(s) |
|---|----------------------------------|
| Asset and Inventory Management | James Patrick Alforque (Finance) |

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

The Office of Inspector General (OIG) for the Board of Education conducted a performance review of CPS Asset Inventory Audit and Recovery Procedures. The work done to amend the Asset and Inventory Management Policy is a component for the response to the OIG’s performance review.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

- **System of Record Tracking**
 - All assets are to be recorded into the CPS’s electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.
- **Physical Inventory**
 - Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS’s centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit’s inventory and receive notice of compliance from the Office of the Controller.
- **Physical Security**
 - Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS’s centralized electronic inventory and asset management system based on the investigation, within 30 days of completion of the investigation.
- **Asset Transfers**
 - Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate.
 - Transfer of grant funded assets to another CPS organizational unit must be approved by the appropriate grant administrator (prior to the transfer) in order to ensure

- compliance with all grant requirements.
- **Temporary Asset Transfers**
 - CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for parent sign-off for district wide use and must be stored in a location that is accessible in case they are needed.
- **Disposals**
 - Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.
- **Training**
 - The Office of the Controller, in conjunction with applicable vendors will provide initial mandatory training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.
- **Violations**
 - Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.
 - Any Board contractor, consultant, or other business partner who violates this policy may have their access privileges to the asset management system suspended and may be further subject to contract termination or any other remedy or action deemed appropriate by the Board.

3. Please provide any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy/Board rule draft.

- FACE recommended meeting with Central Office employees:
1. Do an informed consult where the current policy is and where we'd like to go with it
 2. ONS and the teacher advisory board
- Meetings are in the process of being scheduled.

4. Please provide any additional notes/considerations in the box below.

- We met with the following departments who did not request changes to the policy: FACE, OSHW, Law, Equity, Safety & Security
- FACE suggested engaging with ONS and the teacher advisory group. Working with Alex Lopez to confirm folks who should be consulted
 - Equity suggested writing a general statement so the technical resources are part of the underserved schools (statement is currently being written)

**AMEND BOARD REPORT 17-1025-PO1
ASSET AND INVENTORY MANAGEMENT**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Board amend Board Report 17-1025-PO1, Policy on Asset and Inventory Management.

PURPOSE:

The “Policy for Asset and Inventory Management” defines requirements for recording, inventorying, maintaining and disposal of assets to promote efficient and effective asset utilization throughout their useful lives and appropriate disposal of assets when they are no longer being utilized by the Chicago Public Schools (CPS). This policy, and procedures created from this policy, are based on and will be maintained to comply with the Illinois State Board of Education (ISBE), “State and Federal Grant Administration Policy: Fiscal Requirements and Procedures,” and with “Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards” (2 C.F.R. 200), in addition to CPS internal controls.

SCOPE:

This policy covers all tangible, nonexpendable items, or non-real estate purchased by or donated to CPS having a value of greater than \$500 but less than \$25,000 per unit and a useful life of more than one year, as well as “walkable” technology assets (tablets, chromebooks, mobile phones, etc., as defined by the CPS Chief Information Officer). These items are identified in this policy as “assets.”

APPLICABILITY:

This policy applies to all CPS organizational units, including central office departments, network offices, and schools. Each organizational unit accountable official is responsible for the recording, inventorying, and maintaining of assets assigned to the organizational unit in accordance with this policy. Organizational unit accountable officials may designate additional unit personnel to complete tasks for the organizational unit in accordance with this policy. Adherence to this policy is necessary to comply with federal and state regulations, governmental accounting standards, and to maintain adequate internal control over assets.

SYSTEM OF RECORD AND TRACKING:

All assets are to be recorded into the CPS’s electronic inventory and asset management system within 30 days of purchase and delivery or donation. Assets are considered purchased once invoices are validated by Oracle Accounts Payable. Assets are considered donated at the time of receipt by CPS staff.

Technology items and other assets, including furniture or equipment, are to be recorded in CPS’s centralized electronic asset and inventory management system (designated system of record). These assets, and other items the District manages, will be affixed a radio-frequency identification (RFID) tag or non-RFID (barcode/poly) tag for electronic tracking. Generally, RFID tags will be used for “walkable” technology assets while all other assets will have barcode/poly tags. In the case of extenuating circumstances or intangible assets, appropriate inventory and recording measures that do not depend on physical tags will be specified in asset management procedures.

Overall, assets worth less than \$500 per unit or having a useful life of less than one year may, at the organizational unit’s discretion, also be recorded in CPS’s centralized electronic inventory and asset management system and tracked using barcode/poly tags.

The following data elements, at a minimum, are to be recorded for each asset:

- description of the asset;
- serial number or other identification number;
- source of funding for the asset;
- entity holding title;
- acquisition date and cost of asset;
- percentage of state/federal participation in the cost of the property, if applicable;
- the location, use and condition of the property; and
- disposition date including the date of disposal and sale price of the property, if applicable.

PHYSICAL INVENTORY:

Each organizational unit accountable official or designee will conduct/oversee a physical inventory of all assets assigned to the organizational unit at least annually. The accountable official or designee will reconcile the results of the physical inventory to CPS's centralized electronic inventory and asset management system, identify and document any differences and investigate the reason for the differences within 30 days of the completion of the physical inventory. The organizational unit accountable official will be responsible for the compliance and accuracy of their annual inventory. The reporting unit will, on an annual basis, certify the unit's inventory and receive notice of compliance from the Office of the Controller.

PHYSICAL SECURITY:

Each organizational unit accountable official or designee will implement adequate safeguards to prevent loss, damage, or theft of assets. Upon discovery of potential loss, damage, or theft of an asset, the accountable official must document, research and report the potential loss, damage or theft to the asset management team. The asset management team will provide a yearly report for loss, damage, or theft to Risk Management, the Department of Facilities, and Safety & Security. For grant funded assets, the Grants Office must also be notified. Upon approval by the Grants Office/Office of the Controller, the accountable official or designee will immediately make adjustments to CPS's centralized electronic inventory and asset management system based on the investigation.

ASSET MAINTENANCE:

Each organizational unit accountable official or designee will develop and implement adequate maintenance procedures to keep assets in good working condition. Maintenance procedures will vary by asset type and use, but at a minimum, the procedures should specify the type and frequency of maintenance to be performed, the individual or entity responsible for performing the maintenance, whether the maintenance is performed by CPS employees or vendors, and the required maintenance records.

ASSET TRANSFERS:

Under no circumstance may assets be permanently transferred to employees or students. Any time someone transfers to a new school or department, the school/department must transfer the asset in the asset management system to the receiving location. CPS assets must be returned back to the CPS school/department once staff or students leave the district or graduate. (Please refer to the Staff and Student Acceptable Use policies).

Transfer of grant funded assets to another CPS organizational unit must be approved by the appropriate grant administrator (prior to the transfer) in order to ensure compliance with all grant requirements.

Assets that are not being utilized or that are not needed by one CPS organizational unit, but which are still functional, may be transferred to another CPS organizational unit.

If the donor organizational unit accountable officials or designees wish to directly transfer an asset to recipient organizational units, the donor organizational unit accountable officials or designees will record

the transfer in CPS's centralized electronic inventory and asset management system. Within 30 days of transfer, recipient organizational unit accountable officials will ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the recipient's organization within CPS's centralized electronic inventory and asset management system.

If donor organizational unit accountable officials or designees deem an asset as not being utilized or not needed and have not identified another recipient, the asset must be repurposed to the warehouse within 30 days. Warehouse personnel must ensure that the minimum data elements are recorded for each transferred asset and that the asset is transferred to the warehouse within CPS's centralized electronic inventory and asset management system within 30 days.

Available assets stored at the warehouse will be transferred to other CPS organizational units as needed. The centralized electronic inventory and asset management system will provide reports identifying assets available at the warehouse. The transfer of assets out of the warehouse must be recorded within CPS's centralized electronic inventory and asset management system within 30 days.

TEMPORARY ASSET TRANSFERS:

CPS organizational units may make computer equipment temporarily available for home use by eligible students. CPS organizational units which choose to offer computer equipment to any of their students must provide it equitably to all of their students. The District will provide a standard template for district wide use for parent sign-off. (Please refer to the Staff and Student Acceptable Use policies).

CPS organizational units may make assets such as computer equipment and mobile phones temporarily available for home use by employees. Assets assigned for home use by employees should not be purchased using funding restricted for use by students. Organizational units are to record assets loaned to a teacher by issuing the computer equipment to the corresponding teacher in CPS's centralized electronic inventory and asset management system. Liability for assets loaned to employees is specified in CPS terms of employment.

DISPOSALS:

Disposal of assets purchased with grant funds must be coordinated with the appropriate Grant Administrator and Grants Office. Assets that are no longer functional, not being utilized or not needed will be disposed subject to the following considerations:

- Assets may be donated to not-for-profit community organizations. CPS warehouse personnel will verify that the not-for-profit organization is tax exempt by reviewing appropriate written documentation. These organizations will be contacted and, as a condition of the donation, must be willing to pick up the item(s).
- Assets may be sold by the CPS warehouse at the discretion of the Office of the Controller and Department of Facilities. The warehouse will seek to obtain an optimal return for the assets (through an auction or similar mechanism). The use of proceeds from the sale of these assets may be restricted, depending on the funding source used to purchase the assets.
- Assets containing hazardous waste materials may require special handling for disposal. The organizational unit accountable official or designee will contact the Department of Facilities prior to disposal of any such asset to identify special disposal requirements.
- Non-functional computer equipment will be disposed of through a process developed by the Department of Information & Technology Services (ITS). It is the organizational unit accountable official's responsibility to ensure compliance with the Asset Disposal Process to ensure assets are properly disposed of and marked accordingly in the asset management system. Disposal of other non-functional assets will be managed by the Department of Facilities. Where possible, these assets will be disposed of through CPS contracted salvage/scavenger companies.

The organizational unit accountable official or designee will record the disposal of assets in CPS's centralized electronic inventory and asset management system within 30 days of disposal.

TRAINING:

The Office of the Controller, in conjunction with applicable vendors ~~and the School Support Center~~, will provide mandatory initial training to each organizational unit accountable officials and designee(s). Individuals who are assigned to be accountable officials or designees must complete the initial training. Each accountable official and designee will also complete mandatory refresher training on this policy at least once every 12 months. Evidence of initial and refresher training will be maintained by the Office of the Controller.

VIOLATIONS:

Failure to abide by this Policy will subject employees to discipline in accordance with Board Rules and Policies.

LEGAL REFERENCES: Code of Federal Regulations (2 C.F.R. 200)

#5

AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) FOR SCHOOL-LEVEL NEEDS ASSESSMENTS SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes For Research (AIR) to provide school-level needs assessments, as required by the Illinois State Board of Education (ISBE) for schools designated Comprehensive and Intensive Support in the 2023 Illinois State Report Card at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#23-586SBE-CHFED-B-31691) issued by (ISBE). Subsequently ISBE and AIR entered into a Master Agreement; Pursuant to Board Rule 7-4(b), the Board is authorized to purchase non-biddable items based on contracts between another governmental entity and its respective vendors. A written agreement for this purchase is currently being negotiated. No services may be rendered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 23-586Sbe-Chfed-B-31691

Contract Administrator : Mckinney, Rovetta / 773-553-2280

VENDOR:

- 1) Vendor # 68697
AMERICAN INSTITUTES FOR RESEARCH
IN THE BEHAVIORAL SCIENCES DBA
AMERICAN INSTITUTES FOR RESEARCH
1400 CRYSTAL DRIVE 10TH FLR
ARLINGTON, VA 22202-3289

Joseph Wagner, Jr
202 403-6152

Ownership: Not-For-Profit

USER INFORMATION :

Contact:
11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project
Manager: 11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Dorsey, Crystal Michelle

773-553-3026

TERM:

The term of this agreement shall commence on January 25, 2024 and shall end June 30, 2024. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 14 days written notice.

SCOPE OF SERVICES:

AIR will provide school-level needs assessments to provide schools with additional data regarding areas of improvement. AIR will review Continuous Improvement Work Plans (CIWPs) and conduct staff surveys, principal interviews, and focus groups.

DELIVERABLES:

AIR will provide the District with: Schoolwide Instructional Observation Report of aggregated ratings of instructional practices on relevant domains of the CLASS rubric. Support District/Network Reports, Debriefing Sessions for school leaders and participating staff. School Reports containing comprehensive summaries of insights across four practice areas:(1) Leadership and Vision(2) Curriculum and Instruction(3) Culture and Climate(4) Targeted Instruction

OUTCOMES:

Vendor's services will result in additional data for schools and networks to inform strategic decision-making during the implementation years of the ISBE school improvement cycle.

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 the Chief Schools 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 exempt as this agreement is with a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 367, Unit 11110 - Network Support,

FY24 - \$4,157,754

Not to exceed \$4,157,754 for the initial term of January 25, 2024 through June 30, 2024. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

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

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

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

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

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

Approved for Consideration:

Patricia Hernandez
Chief Procurement Officer

Approved:

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#6

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS TO PROVIDE ISBE-APPROVED SCHOOL AND DISTRICT IMPROVEMENT GRANT LEARNING PARTNERS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide ISBE-Approved School and District Improvement Grant Learning Partners and Services at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to a Request for Proposal (#18-586SBE-CHFED-B-670) issued by the Illinois State Board of Education (ISBE). Subsequently ISBE and various Vendors entered into a Master Agreement. Pursuant to Board Rule 7-4(b), the Board is authorized to purchase non-biddable items based on contracts between another governmental entity and its respective vendors. Written agreements for this purchase are currently being negotiated. No services may be rendered or received and no payment shall be made to any Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Specification Number : 18-586Sbe-Chfed-B-670

Contract Administrator : Mckinney, Rovetta / 773-553-2280

USER INFORMATION :

Contact:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Sanders, Felicia Renee

773-553-3026

Project

Manager:

11110 - Network Support

42 West Madison Street

Chicago, IL 60602

Dorsey, Crystal Michelle

773-553-3026

TERM:

The term of this agreement shall commence on January 25, 2024 and shall end June 30, 2027. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors will provide a variety of school improvement services aligned to each vendor area of expertise, schools' summative designations, and school improvement plans. Available services include supports related to curriculum alignment, data analysis, family and community engagement, instructional coaching, professional learning, Multi-Tiered Systems of Support, cultural responsiveness, classroom climate, social-emotional learning.

DELIVERABLES:

School-specific deliverables will be agreed upon through individual scopes of work between vendors and schools and will include needs assessments, data reviews, reports, access to events and professional learning opportunities, leadership coaching, and teacher coaching.

OUTCOMES:

Vendor's services will result in improved school-level outcomes as measured by Illinois Report Card, multiple indicators of student success, and Continuous Improvement Work Plans (CIWP) goals.

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts, (MBE and WBE Program), this contract is exempt as this agreement is a Grant funded program with the stipulated vendors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 367 - Network Support, Unit 11110

FY24 - \$2,000,000

FY25 - \$5,500,000

FY26 - \$5,500,000

FY27 - \$5,500,000

Not to exceed \$18,500,000 for the three (3) year and five (5) 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

- | | | | |
|----|--|----|--|
| 1) | Vendor # 38569 AVID CENTER 9797 AERO DRIVE SUITE 100 SAN DIEGO, CA 92123 David Greulich 858 380-4769 Ownership: Not-For-Profit | 4) | Vendor # 19610 CONSORTIUM FOR EDUCATIONAL RESEARCH AND ADVANCEMENT, LLC 190 S. LASALLE STREET, STE 2100 CHICAGO, IL 60609 Crystal Wash 773 952-7264 Ownership: Crystal Wash 60%, Cortez Wash 40% |
| 2) | Vendor # 31207 CARNEGIE LEARNING, INC. 501 GRANT STREET STE 1075 PITTSBURGH, PA 15219-4447 Julie Katruska 888 851-7094 Ownership: New Mountain Learning 100% | 5) | Vendor # 28574 Cognia, Inc. 9115 WESTSIDE PARKWAY ALPHARETTA, GA 30009 Mark A. Elgart 888 413-3669 Ownership: Not-For-Profit |
| 3) | Vendor # 68664 CATALYST FOR EDUCATIONAL CHANGE 6466 W. North Ave Chicago, IL 60707 Heather Peloquin 630 495-0507 Ownership: Not-For-Profit | 6) | Vendor # 80157 ECRA GROUP INCORPORATED 1475 E. WOODFIELD RD 14TH FLR SCHAUMBURG, IL 60173 John Gatta 847 318-0072 Ownership: Not-For-Profit -Taget Holdings 100% |

- | | | | |
|----|---|-----|---|
| 7) | Vendor # 17789 FULCRUM EDUCATION SOLUTIONS LLC 9320 S Winchester Avenue Chicago, IL 60643 Calvin Wysocki 574 2298168 Ownership: Calvin J Wysocki 85%, Christopher Carlson 14% | 10) | Vendor # 97382 IMAGINE LEARNING LLC 8860 E. CHAPARRAL ROAD STE 100 SCOTTSDALE, AZ 85250 Kelly Staniec 480 675-7284 Ownership: Canyon Intermediate, Inc. 100% |
| 8) | Vendor # 16536 GAVIN DOUGHTY DBA RESPOND-ABILITY, LLC 165 S DELAPLAINE RD RIVERSIDE, IL 60546 Gavin Doughty 773 220-3636 Ownership: Gavin Doughty 100% | 11) | Vendor # 18728 INNOVARE - SOCIAL INNOVATION PARTNERS INC. 200 WEST MADISON CHICAGO, IL 60606 Adrian J DeLeon 773 4975306 Ownership: Adrian DeLeon 20%, Nick Freeman 20%, Fernando DeLeon 20%, Vamos Ventures 15%, Remaining below 10% |
| 9) | Vendor # 38441 ILLINOIS PRINCIPALS ASSOCIATION 2940 BAKER DRIVE SPRINGFIELD, IL 62703 Dr. Jason Leahy 217 525-1383 Ownership: Not-For-Profit 501c6 | 12) | Vendor # 24684 NEWROOT LEARNING INSTITUTE 910 W. VAN BUREN ST. SUITE 200 CHICAGO, IL 60607 Rosa Zamora 773 722-8333 Ownership: Not-For-Profit |

- | | | | |
|-----|---|-----|---|
| 13) | Vendor # 30497 NORTHERN ILLINOIS UNIVERSITY 148 N. THIRD ST. DEKALB, IL 60115-0000 Lori Hensold 815 753-0953 Ownership: Not-For-Profit State Agency | 16) | Vendor # 41082 SAVVAS LEARNING COMPANY LLC 15 EAST MIDLAND AVE SUITE 502 PARAMUS, NJ 07652 Pamela McNair 224 246-0608 Ownership: Gateway Education LLC 100% |
| 14) | Vendor # 46471 PEOPLES EDUCATION, INC. DBA MASTERY EDUCATION 25 PHILLIPS PARKWAY, SUITE 105 MONTVALE, NJ 07645 Torey Page 800 822-1080 Ownership: Peoples Educational Holdings, Inc. 100% | 17) | Vendor # 16696 TEACH PLUS INC 1 Beacon St BOSTON, MA 02108 Alison L. Avera 847 418-1851 Ownership: Not-For-Profit |
| 15) | Vendor # 83340 PROFESSIONAL DEVELOPMENT PLUS 1436 EAST 63RD CHICAGO, IL 60637 Stephanie J. Prather 773 324-6137 Ownership: Stephanie J. Prather 100% | 18) | Vendor # 27537 THE CENTER RESOURCES FOR TEACHING AND LEARNING 2626 S. CLEARBROOK DR. ARLINGTON HEIGHTS, IL 60005 Lisa Groff 224 366-8500 Ownership: Not-For-Profit |

19)

Vendor # 30183

THE FLIPPEN GROUP, L.L.C.
1199 HAYWOOD DRIVE
COLLEGE STATION, TX 77845

Michael Holt

800 316-4311

Ownership: Flip Flippen - 45%, Susan Flippen - 45%, Lee Basan 10%

20)

Vendor # 33123

THE UNIVERSITY OF CHICAGO
CENTER FOR SCHOOL IMPROVEMENT
CHICAGO, IL 60637

Elliot Ransom

773 702-0663

Ownership: Not-For-Profit

21)

Vendor # 95555

TNTP, INC.
500 Seventh Avenue
New York, NY 10018

Mya Baker

972 658-4291

Ownership: Not-For-Profit

22)

Vendor # 19416

WEST 40 INTERMEDIATE SERVICE
CENTER#2
415 W. Lexington Street
Maywood, IL 60153

Dr. Mark Klaisner

708 4494284

Ownership: Not-For-Profit Regional Office of
Education RCDT-06000-000

23)

Vendor # 33253

WESTED
730 Harrison Street
San Francisco, CA 94107-1242

Lauren Wrotniak

415 615-3136

Ownership: Joint Powers Authority CA GOVT

#7

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR GREEN CLEANING POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|---|
| 410.8 Green Cleaning | N/A | Amend 410.8, Green Cleaning Minor updates to the policy pursuant to Board Rule 2-6's required biennial review. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

| Policy/Board Rule Being Amended/Created | Policy Manager(s) |
|---|-------------------|
| Green Cleaning Policy | Caleb Rehberg |

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

Policy needs minor changes, no changes have been made since 2008.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

One of the minor amendments is replacing verbiage that says “without harming the environment” to “environmentally sensitive products” and defining what the latter means. This helps provide more clarity to the SOP.

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

TBD - Scheduled to be posted at the end of January - February.

4. Please provide any additional notes/considerations in the box below.

AMEND BOARD REPORT 08-0827-PO6 GREEN CLEANING POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Chicago Board of Education (“the Board”) amend Board Report 08-0827-PO6 Green Cleaning Policy.

PURPOSE:

The purpose of this policy is to comply with the Illinois Green Cleaning Schools Act (105 ILCS 140), which requires schools to exclusively purchase and use environmentally-sensitive cleaning supplies in accordance with the State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act (“State Guidelines”) and related provisions of the Illinois Administrative Code.

POLICY TEXT:

A. Introduction: It shall be the policy of Chicago Public Schools (“CPS”) to maintain clean, safe, healthy schools and Board facilities and eliminate contaminants that affect children and adult health, performance and attendance. CPS is committed to the implementation of cleaning processes and ~~supplies use of environmentally sensitive products~~ that protect the health of children and health without harming the environment—adults. Environmentally sensitive cleaning products are cleaning and maintenance products that minimize adverse impacts on human health and the environment, while cleaning effectively.

B. Categories of Cleaning Supply Products: For cleaning ~~supplies~~ products in the following categories, schools, area offices, central offices and Board facilities shall purchase and utilize environmentally sensitive cleaning products:

1. *Bathroom Cleaners* – products used to clean hard surfaces in a bathroom such as counters, walls, floors, fixtures, basins, tubs or tile.
2. *Carpet Cleaners* – products used to eliminate dirt and stains on rugs and carpeting.
3. *General Purpose and Hard floor Surface Cleaners* – products used for routine cleaning of hard surfaces, including impervious flooring such as concrete or tile. This category does not include products intended primarily to strip, polish or wax floors and it does not include disinfectants nor cleaners intended primarily for cleaning toilet bowls, dishes, laundry, upholstery or wood.
4. *Glass, Window and Mirror Cleaners* – products used to clean glass, windows, mirrors or metallic or polished surfaces.
5. *Hand Cleaners and Hand Soaps* – products used for routine, non-specialized hand cleaning.
6. *Paper Products* – paper towels or other paper used for cleaning and do not include toilet paper, facial tissue or paper towels used for drying hands.
7. Such other categories as may be identified in the State Guidelines

C. Product Designations: A school, area offices, central office or Board facility shall be deemed to be in compliance with the requirement to use environmentally sensitive cleaning products if the school solely uses products carrying one of the following designations:

1. Certified by Green Seal
2. Certified by Environmental Choice EcoLogo Program
3. For chemicals: Recognized by the US Environmental Protection Agency Design for the Environment Formulator Program, Office of Pollution Prevention and Toxics
4. For Paper Products: In compliance with the IS Environmental Protection Agency Comprehensive Procurement Guidelines for Commercial and Industrial Sanitary Tissue.

D. Implementation: This policy mandates the use of green cleaning supplies by schools, area offices central offices, and other Board owned facilities. ~~Each principal and administrator, with his/her staff,~~

Facilities, shall incorporate Green Cleaning requirements into their school's maintenance and cleaning program. The Department of Procurement and Contracts shall establish a district-wide purchasing contract(s) that enables Facilities and schools to purchase green cleaning ~~supplies~~ products that comply with the requirements of this policy.

LEGAL REFERENCES: Green Cleaning Schools Act 105 ILCS 140 et seq.; 23 Illinois Administrative Code 2800.10 et seq.; State of Illinois Guidelines and Specifications for the Green Cleaning Schools Act.

#8

January 25, 2024

AUTHORIZE THE COMMENCEMENT OF THE PUBLIC COMMENT PERIOD FOR INTEGRATED PEST MANAGEMENT POLICY STARTING JANUARY 26, 2024

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board authorize the commencement of the Public Comment Period from January 26, 2024 to February 26, 2024 for the Policy described in the disposition table below. Pursuant to Board Rule 2-6(c), the Board must authorize the commencement of the Public Comment Period.

| Current Policy Section/ Current Policy Title | New Policy Section/ New Policy Title | Description of Revision/Disposition |
|---|---|---|
| 410.6 Integrated Pest Management | N/A | Amend 410.6, Integrated Pest Management Minor updates to the policy pursuant to Board Rule 2-6's required biennial review. |

Approved as to Legal Form:

Approved:

Ruchi Verma
General Counsel

Pedro Martinez
Chief Executive Officer

Policy/Board Rule Summary Form

| Policy/Board Rule Being Amended/Created | Policy Manager(s) |
|---|-------------------|
| Integrated Pest Management Policy | Caleb Rehberg |

1. Why is this policy/Board rule being amended, created, or rescinded now? (e.g., state legislation, compliance change, policy was out of date, biennial policy review, CEO/CEdO recommendation, etc.)

Policy needs minor changes, no changes have been made since 2009.

2. Please provide a high level summary of what policy/Board rule changes are being made, or created, and why.

We are updating the name of a department to reflect who Facilities collaborates with.

3. Please provide an overview of the community engagement conducted, including any notable feedback from internal or external stakeholders, and how you addressed it or planned to address it in your policy draft.

TBD - Scheduled to be posted end of January - February.

4. Please provide any additional notes/considerations in the box below.

**AMEND 09-1028-PO3
INTEGRATED PEST MANAGEMENT POLICY**

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board amend Board Report 09-1028-PO3 Integrated Pest Management.

PURPOSE:

The purpose of this policy is to adopt Integrated Pest Management (“IPM”) procedures for all Chicago Public Schools (“CPS”) buildings and facilities in accordance with P.A. 96-0424, the Illinois Structural Pest Control Act (225 ILCS 235) and the State of Illinois Guidelines and Specifications for the Structural Pest Control Act (“State Guidelines”). Through this policy, the Board intends to control pests on the interiors and exteriors of school buildings and district facilities and also minimize the exposure of students, staff and visitors to pesticides. .

POLICY TEXT:

- A. **Introduction:** IPM is a method of pest control that emphasizes correcting the root causes of pest problems and the use of non-toxic and least-hazardous methods to address existing pest problems. Use of the term ‘pests’ in this policy refers to any unwanted insects, birds, rodents and other animals. Conventional pest control relies primarily on pesticides to control pests. IPM focuses on preventing pest problems and prioritizing the use of control measures other than pesticides. CPS is committed to implementing pest control procedures and products that protect human health without harming the environment.
- B. **IPM Procedures:** The Department of Facilities ~~shall~~, in collaboration with the ~~Office of Specialized Services~~ Office of Student Health and Wellness, establish procedures, measures and controls for CPS school buildings and facilities that promote health and safety and minimize the presence of pests and contaminants that affect health, performance and attendance.

These measures will ensure IPM is used, wherever and whenever possible, to prevent and control pest problems. Control practices shall predominantly include structural and procedural modifications that establish physical barriers to pests; reducing the food, water and harborage available to them; and routine inspection and monitoring. Chemical controls shall be used only after a determination has been made that all other methods of pest control – exclusion, sanitation, operational and structural modification - are not effective or when regulatory or health agencies have determined that chemical alternatives must be used. Least-hazardous chemical controls shall be given preference over other chemical controls when needed.

The Department of Facilities shall establish a system for notification of broadcast pesticide use for CPS schools, and no broadcast pesticide applications shall take place without notification of parents and staff in accordance with State Guidelines.

C. Implementation:

The Department of Facilities ~~shall~~ implements effective pest control procedures, measures and controls while minimizing pesticide applications and pesticide exposure by:

1. Providing training and resources to staff on IPM;
2. Requiring pest control contractors to use IPM;
3. Limiting pesticide applications; and
4. Establishing protocols to timely provide notification and information to parents and staff regarding pesticide applications, in writing, in accordance with State Law and, for LEED certified schools, in accordance with LEED for Existing Buildings Operations and Maintenance guidelines.

D. Compliance: The Chief Executive Officer or designee (“CEO”) shall conduct periodic reviews biennially to ensure compliance with the requirements of this policy and also to determine if the CPS IPM program continues to be economically feasible. If the CEO determines the IPM program is not economically feasible, the CEO shall notify the Illinois Department of Public Health in accordance with the Illinois Structural Pest Control Act.

LEGAL REFERENCES: P.A. 96-0424; 225 ILCS 235.

#9

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE SPECIALTY PROFESSIONAL CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide specialty professional consulting services at an estimated annual cost set forth in the Compensation Section of this report. 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.

Specification Number : 23-202

Contract Administrator : Burton, Safaya / 773-553-2280

USER INFORMATION :

Project
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-1214

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

42 West Madison Street

Chicago, IL 60602

Hansen, Ivan

773-553-1115

TERM:

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

EARLY TERMINATION RIGHT:

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

SCOPE OF SERVICES:

Vendors shall provide consulting services related to specialty design, engineering, and other professional technical services for the Board's Capital Improvement Plan. These services are separate from the prime design professional services (i.e., Architect and Engineer of Record services), which have been procured

under a separate solicitation. Specifically, the pool will include the following service categories: structural engineering/building envelope, elevator, acoustical, audio/visual, lighting, swimming pool, LEED/sustainability/energy, commissioning, kitchen/food service, theater, and historic preservation.

DELIVERABLES:

Vendors will provide scope development, design development, reports, photographs, test results, and/or construction administration (as necessary) associated with the specific Scope of Work in the assigned projects.

OUTCOMES:

Vendors' services will continue to result in timely and necessary specialized design and other technical work for executing and/or supporting several aspects of capital construction projects and other capital/facility related initiatives including those that are schedule-critical, those that impact life/safety, and those that are emergency in nature.

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

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services Contracts (MBE and WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool consists of thirty-four (34) vendors with 14 MBEs and 9 WBEs. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Capital Funds
Unit 12150, Capital Operations
Unit 11860, Facility Operations & Maintenance

FY24 - \$1,666,667
FY25 - \$5,000,000
FY26 - \$5,000,000
FY27 - \$3,333,333

Not to exceed \$15,000,000 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 # 98132 A. Epstein and Sons International, Inc. dba Epstein 600 WEST FULTON STREET CHICAGO, IL 60661 Ryan Leodoro 312 429-8048 For Profit Corporation; All shareholders hold less than 10%; Category: Structural Engineering/Building Envelope | 4) | Vendor # 19945 BAILEY EDWARD DESIGN, INC. 35 EAST WACKER DRIVE CHICAGO, IL 60601 Ellen Bailey Dickson 312 440-2300 For Profit Corporation; Ellen B. Dickson 43.44%, Robin Whitehurst 37.48%, all other shareholders less than 10%; Category: Historic Preservation |
| 2) | Vendor # 39081 ALTUSWORKS, INC. 211 N Clinton Street, Suite 3S Chicago, IL 60661 Ellen F. Stoner 773 545-1870 For Profit Corporation; Ellen F. Stoner 90%, all other shareholders less than 10%; Category: Historic Preservation, Structural Engineering/Building Envelope | 5) | Vendor # 21846 BAUER LATOZA STUDIO LTD. 332 S. Michigan Ave #702 CHICAGO, IL 60604 Andrea Terry 312 567-1000 For Profit Corporation; Edward Torrez 51%, Andrea Terry 49%; Category: Historic Preservation |
| 3) | Vendor # 95694 AVID CONSULTING, INCORPORATED 3411 LAKE STREET EVANSTON, IL 60203 Mahesh Mohnalkar 312 656-7232 For Profit Corporation; Vidyadhar Mohnalkar 100%; Category: Commissioning, Lighting | 6) | Vendor # 35056 BRUSH ARCHITECTS, LLC 4200 N FRANCISCO AVE CHICAGO, IL 60618 Mary Brush 312 925-3070 Limited Liability Company; Mary Brush 100%; Category: Historic Preservation, Structural Engineering/Building Envelope |

- 7) Vendor # 64882
BUREAU VERITAS TECHNICAL ASSESSMENTS LLC
10461 MILL RUN CIRCLE STE 1100
OWINGS MILLS, MD 21117
Matt Munter
800 733-0660
For Profit Corporation; Bureau Veritas SA 100%; Category: Commissioning, Leed/Sustainability/Energy
- 8) Vendor # 19982
CSA PARTNERS LTD.
105 W. MADISON ST.
CHICAGO, IL 60602
Cyrus Subawalla
312 578-0550
For Profit Corporation; Cyrus Subawalla 100%; Category: Leed/Sustainability/Energy
- 9) Vendor # 95685
CUMMINGS EVENT TECHNOLOGY SERVICES LLC
2347 E 70TH PL
CHICAGO, IL 60649
Ken Cummings
773 595-2461
Limited Liability Company; Collaborative Media Solutions 100%; Category: Audio/Visual
- 10) Vendor # 19956
DELTA ENGINEERING GROUP, LLC
111 W JACKSON BLVD.
CHICAGO, IL 60604
Syed Shuja Kazi
312 291-6564
Limited Liability Company; Syed S. Kazi 65%, Syed M. Kazi 35%; Category: Lighting
- 11) Vendor # 29907
DLR GROUP INC. an Illinois corporation
333 WEST WACKER DRIVE
CHICAGO, IL 60606
Ruairí Barnwell
312 382-9980
For Profit Corporation; DLR Holding Company 100%; Category: Commissioning, Leed/Sustainability/Energy
- 12) Vendor # 95693
ELARA ENERGY SERVICES, INC. DBA ELARA ENGINEERING
30 N WOLF ROAD 2ND FLR
HILLSIDE, IL 60162
Brian Malone
708 236-0300
For Profit Corporation; Jay Parikh 38.15%, Caitilin Levitsky 13.47%, Brian Malone 13.47%, Matt Swanson 13.47%, Bhupendra Tailor 10.72%, Dustine Langille 10.72%; Category: Commissioning, Leed/Sustainability/Energy

13)

Vendor # 96164

FARNSWORTH GROUP, INC.
2709 MCGRAW DRIVE
BLOOMINGTON, IL 61704

Ken Chastain

708 593-5051

For Profit Corporation; Karen Jensen 25.83%,
all other shareholders less than 10%; Category:
Commissioning, Structural Engineering/Building
Envelope

14)

Vendor # 27991

GLOBETROTTERS ENGINEERING
CORPORATION
300 S WACKER DRIVE
CHICAGO, IL 60606

Mark W. Peterson

312 922-6400

For Profit Corporation; Ajay N. Shah, Esq.
53.33%, Trust A. c/u Shah 2011 Gift (Trustee:
Pratima Shah, Beneficiary: Ajay Shah) 47.67%;
Category: Commissioning, Historic
Preservation, Structural Engineering/Building
Envelope, Vertical
Conveyance/Elevator/Escalator/Lift

15)

Vendor # 99590

GSG MATERIAL TESTING, INC. DBA THE
HOH GROUP, INC.
623 COOPER COURT
SCHAUMBURG, IL 60173

Santiago Garcia

312 656-2332

For Profit Corporation; Santiago Garcia 60%,
Amer Sassila 30%, James Kozicki 10%;
Category: Structural Engineering/Building
Envelope

16)

Vendor # 19976

HUSARCHITECTURE INC.
2202 S Halsted Street
Chicago, IL 60608

Chyanne Husar

312 224-8048

For Profit Corporation; Chyanne Husar 100%;
Category: Leed/Sustainability/Energy,
Structural Engineering/Building Envelope

Vendor # 95689

LOGIC ELEVATOR SOLUTIONS, INC.
16424 W TURNBERRY CIR
LOCKPORT, IL 60441

Kristen Bauer

630 981-4842

For Profit Corporation; Kristen Bauer 100%;
Category: Vertical
Conveyance/Elevator/Escalator/Lift

- | | | | |
|-----|---|-----|--|
| 18) | Vendor # 69628 MCGUIRE IGLESKI & ASSOCIATES, INC 1330 SHERMAN AVE EVANSTON, IL 60201 Mark Igleski 847 328-5679 For Profit Corporation; Mark Igleski 49%, Sarah Haas 17%, Erica Ruggiero 17%, Amy Gaun 17%; Category: Historic Preservation | 21) | Vendor # 18499 MIDWEST COMPUTER PRODUCTS, INC. 33 W 512 ROOSEVELT ROAD WEST CHICAGO, IL 60185 Thomas Warda 312 478-5590 For Profit Corporation; Joseph K. Winkler 100%; Category: Audio/Visual |
| 19) | Vendor # 95688 MCKINSTRY ESSENTION, LLC 701 WARRENVILLE RD SUITE 210 LISLE, IL 60532 Scott Johnson 312 576-0421 Limited Liability Company; McKess Holdings Inc 40%, McKinstry Partners 12% (Comprise of Directors and Owners), employees own remaining 48%; Category: Commissioning, Leed/Sustainability/Energy | 22) | Vendor # 95692 MILLER DESIGN GROUP, LLC 299 SHAWMONT AVE UNIT F PHILADELPHIA, PA 19128 Robin Miller 215 251-4038 Limited Liability Company; Robin Miller 100%; Category: Lighting, Theater |
| 20) | Vendor # 20067 MEP INFRASTRUCTURE SOLUTIONS, INC. 36 SOUTH WABASH AVE. CHICAGO, IL 60603 Santos A. Torres 312 279-1185 For Profit Corporation; Santos A. Torres 80%, Gregory Howard 10%, M.E.P Infrastructure Solutions, Inc. 10%; Category: Audio/Visual, Lighting | 23) | Vendor # 76373 NEST BUILDERS, INC. DBA DBHMS 303 WEST ERIE, STE 510 CHICAGO, IL 60654 Mark Wisz 312 915-0557 For Profit Corporation; Victor Avila 51%, Sachin Anand 49%; Category: Commissioning |

- | | | | |
|-----|---|-----|---|
| 24) | Vendor # 40027 PRIMERA ENGINEERS, LTD. 550 West Jackson Boulevard CHICAGO, IL 60661 Ken Panucci 312 606-0910 For Profit Corporation; Primera Holdings, Inc. 100%; Category: Commissioning, Leed/Sustainability/Energy, Lighting | 27) | Vendor # 95687 SHEN MILSOM & WILKE LLC DBA SHEN MILSOM & WILKE-IL, LLC 125 S WACKER DR STE 1510 CHICAGO, IL 60606 Akilah Perry 312 559-4585 Limited Liability Company; Tom Shen 51.96%, Irene Sen 30.17%, all other shareholders less than 10%; Category: Acoustical, Audio/Visual, Leed/Sustainability/Energy, Lighting, Theater |
| 25) | Vendor # 25841 RUBINOS & MESIA ENGINEERS, INC. 200 S. MICHIGAN AVE., #1500 CHICAGO, IL 60604 Farhad Rezai 312 870-6614 For Profit Corporation; Nihar Shah 51%, Farhad Rezai 29%, Mohsen Farahany 20%; Category: Structural Engineering/Building Envelope | 28) | Vendor # 95691 SIMPSON GUMPERTZ & HEGER, INC. 135 S LASALLE ST SUITE 3800 CHICAGO, IL 60603 Peter M. Babaian 312 754-7507 For Profit Corporation; All shareholders hold less than 10%; Category: Structural Engineering/Building Envelope |
| 26) | Vendor # 95686 S2O CONSULTANTS, INC. 530 N WOOD ST #C CHICAGO, IL 60622 Kristin Sedej 224 717-1999 For Profit Corporation; Kristin Sedej 91%, Harry Schildkraut 9%; Category: Kitchen/Food Service | 29) | Vendor # 31861 SINGH & ASSOCIATES INC 230 W. MONROE ST CHICAGO, IL 60606 Harvind Singh 312 629-0240 For Profit Corporation; Harvind K. Singh 94%, all other shareholders less than 10%; Category: Lighting |

30)

Vendor # 29533

SPAAN TECH, INC.
311 SOUTH WACKER DRIVE., STE 3200
CHICAGO, IL 60606

Smita N. Shah

312 277-8800

For Profit Corporation; Smita N. Shah 100%;
Category: Commissioning, Historic
Preservation, Leed/Sustainability/Energy,
Lighting

31)

Vendor # 42833

Specialty Consulting, Inc.
2942 WEST VAN BUREN ST
CHICAGO, IL 60612

Arturo Saenz

312 319-7575

For Profit Corporation; Arturo Saenz 100%;
Category: Structural Engineering/Building
Envelope

32)

Vendor # 31929

TERRA ENGINEERING LTD
225 WEST OHIO STREET
CHICAGO, IL 60654

Karen Steingraber

312 467-0123

For Profit Corporation; Karen Steingraber 55%,
Jamil Bou-Saab 43%, all other shareholders
less than 10%; Category: Lighting

33)

Vendor # 97149

WALKER CONSULTANTS, INC. DBA
WALKER CONSULTANTS
850 W JACKSON SUITE 310
CHICAGO, IL 60607

Sonia Surlej

312 633-4260

For Profit Corporation; All shareholders hold
less than 10%; Category: Structural
Engineering/Building Envelope

34)

Vendor # 25858

WISS, JANNEY, ELSTNER ASSOCIATES,
INC.
330 PFINGSTEN ROAD
NORTHBROOK, IL 60062

Brian R. Greve

847 272-7400

For Profit Corporation; All shareholders hold
less than 10%; Category: Historic Preservation,
Structural Engineering/Building Envelope

#10

AUTHORIZE A NEW AGREEMENT WITH HENRICKSEN & COMPANY, INC. TO PROVIDE SYSTEMS FURNITURE, ACCESSORIES AND RELATED SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Henricksen & Company, Inc. to provide systems furniture, accessories, and related services at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 3, 2023, and approved by the Chief Procurement Officer. Prior to approval as a Single Source, the item was published on the Procurement website on October 3, 2023, found here: cps.edu/procurement. The item will remain on the Procurement website until the January 25, 2025 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." 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.

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

VENDOR:

- 1) Vendor # 26291
HENRICKSEN & COMPANY, INC.
1101 W THORNDALLES AVE
ITASCA, IL 60143

Jorge F. Anaya
630 250-9090

Ownership: For Profit Corporation; D.
Russell Frees 24.8%, Richard D. Failla
24.8%, Christopher R. Knoepfel 15.4%, all
other shareholders hold less than 10%

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 February 1, 2024 and shall end January 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 office systems furniture, furniture, and accessories manufactured by Allsteel and Allsteel's HNI Brands, which include Allsteel, Gunlocke, and HBF products. Vendor will also provide associated design, reconfiguration, warranty, warranty services, repair services, white glove delivery/installation, clean-up, and discarding of packaging materials for CPS administrative offices and schools.

DELIVERABLES:

Vendor will provide office systems furniture, furniture, and accessories manufactured by Allsteel and Allsteel's HNI Brands, which include Allsteel, Gunlocke, and HBF products. Vendor will also provide associated design, reconfiguration, warranty, warranty services, repair services, white glove delivery/installation, clean-up, and discarding of packaging materials for CPS administrative offices and schools.

OUTCOMES:

Vendor's services will result in the Board to reconfigure and utilize existing Allsteel and related office systems configurations to maximize cost savings and continue ongoing space expansion as needed as well as provide ongoing warranty services for CPS administrative offices and schools.

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 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), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE off applicable spend. The vendor has scheduled the following firms:

Total MBE: 30%

Inline Designs Office Solutions, Inc.
6846 S Paxton Avenue

Chicago, IL 60649
Ownership: William Cooper

Total WBE: 7%
LAN Marketing, Ltd.
410 E Main St
Burlington, IL 60010
Ownership: Leesa Abell

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Various Funds, Department of Capital Planning and Construction, Unit 11860

FY24 - \$2,500,000
FY25 - \$5,000,000
FY26 - \$5,000,000
FY27 - \$2,500,000

Not to exceed \$15,000,000 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:

Approved:

Patricia Hernandez
Chief Procurement Officer

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

Ruchi Verma
General Counsel

#11

January 25, 2024

TRANSFER TITLE TO THE CLOSED MT. VERNON SCHOOL ANNEX BUILDING AT 10541 S. ABERDEEN STREET TO THE CHICAGO PARK DISTRICT (“CPD”) FOR EXPANSION OF THE JACKIE ROBINSON PARK FOR A NEW FIELD HOUSE

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

That the Board requests the Public Building Commission of Chicago (“PBC”) and/or the City of Chicago in Trust for Use of Schools transfer title to the closed Mt. Vernon School Annex building located at 10541 S. Aberdeen Street, Chicago, Illinois to the Chicago Park District to be used for the future expansion of the Jackie Robinson Park for a new field house. Information pertinent to this transfer is stated below.

TRANSFeree:

Chicago Park District
4830 S. Western Avenue
Chicago, IL 60609
Contact: General Superintendent
Phone: 312-742-4500

PROPERTY INFORMATION, LEGAL DESCRIPTION & PIN: See the attached Exhibit A.

RECOMMENDATION: The Board is the beneficial owner of approximately 1.2 acres of real property located at the northeast corner of South Aberdeen Street and West 106th Street commonly known as 10541 S. Aberdeen Street, Chicago, Illinois 60643 and legally described on Exhibit A attached hereto (the “Property”); the building on the Property was the annex to the Mt. Vernon Elementary School located at 10540 S. Morgan Street (“School”); the annex building located at 10541 S. Aberdeen Street (“Building”) has been closed for several years and is currently vacant and unoccupied. The Building on the Property has deteriorated and is no longer needed by the Board for educational or administrative purposes. The Park District seeks to acquire the Property from the Board for the expansion of the Jackie Robinson Park and a new field house, immediately south of the School.

The Property is being transferred to the CPD pursuant to the Local Government Property Transfer Act (50 ILCS 605/0.01 et. seq.). Upon acceptance of the Property, the CPD will use such Property for public park purposes. The Board and CPD agreed to exchange land for the construction of the South Shore International College Prep High School. As part of that land exchange (authorized by Board Report 14-0924-OP3), the CPD will convey approximately 4.11 acres of land to the Board and the Board will convey approximately 2.4 acres of land to the CPD. The additional Mt. Vernon annex property conveyance authorized herein will result in a more equal land exchange between the parties. The Property is to be conveyed in “As-Is-Where Is” condition. The deed shall provide that the Board and the PBC are to be released and discharged from any and all responsibility or liability with respect to the Property’s physical, structural, or environmental condition and the Property may not be used as a K-12 Charter School.

AUTHORIZATION: Authorize the Public Building Commission of Chicago and the City of Chicago, in Trust for Use of Schools, as applicable, to issue a deed in favor of the CPD for the Property described on Exhibit A. Authorize the General Counsel to take any and all actions required to effectuate this transaction. Authorize the General Counsel and the Chief Operating Officer to execute any and all ancillary documents required to administer or effectuate this transfer.

AFFIRMATIVE ACTION: Exempt.

LSC REVIEW: Local School Council approval is not applicable to this transaction.

FINANCIAL: \$1.00.

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-P03), as amended from time to time, shall be incorporated into and made a part of the agreement.


Ethics – The Board's Ethics Code adopted August 24, 2023 (23-0824-P02), 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:

EF57B76ABG90427...
Charles E. Mayfield
Chief Operating Officer

Approved:

DocuSigned by:

AA17786A4B2446C...
Pedro Martinez
Chief Executive Officer

Approved a to legal form:

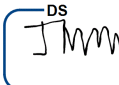
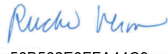

DocuSigned by:

56B562E0FFA44C9...
Ruchi Verma
General Counsel

EXHIBIT A

**FINAL LEGAL DESCRIPTION SUBJECT TO
FIELD VERIFICATION, SURVEY AND TITLE COMMITMENT**

CLOSED MT. VERNON SCHOOL ANNEX BUILDING

PROPERTY: Closed Mt. Vernon School Annex Building

ADDRESS: 10541 South Aberdeen Street, Chicago, Illinois 60643

PIN: 25-17-218-001-0000 (Part of PIN)

LEGAL DESCRIPTION:

THE WEST 100 FEET OF LOTS 17 THROUGH 24 AND ALL OF LOTS 25 THROUGH 32 IN BLOCK 2 OF VAN DERSLICE'S RESUBDIVISION OF BAKER AND MAC COUN'S ADDITION TO WASHINGTON HEIGHTS, BEING A SUBDIVISION OF THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 37 NORTH, RANGE, 14 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS, TOGETHER WITH 225 FEET OF THE NORTH HALF OF VACATED 106th STREET LYING EAST OF SOUTH ABERDEEN STREET, BEING IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 17, TOWNSHIP 37 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

#12 - #23

**PLACEHOLDER
CHARTER AND
CONTRACT
RENEWAL ITEMS**

#24 - #37

PLACEHOLDER

CHARTER

LEASE RENEWAL ITEMS

#38a

January 25, 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:

Membership Category

Parent
Community
Advocate
Teacher
Non-Teacher Staff Member
JROTC Instructor

Student

Educational Expert

Method of Candidate Selection

Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Recommendation by serving ALSC/BOG
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
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)
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

TEACHER

Connie Wilson
Jessie Moskowitz
Alfreda Eddings-Walls

REPLACING

William Battle
Craig McFarland
Charles Stark

SCHOOL

Herzl
Mather HS
Washington HS

NON-TEACHER

Maria Judy Rodriguez

REPLACING

Vacancy

SCHOOL

Burley

PARENT

Suzanne McCray

REPLACING

Sheenita Robinson

SCHOOL

Lindblom HS

#38b

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

1. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240284397

Rationale: Aztec Troubleshoot and repair vacuum 9

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:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

2. **Transfer from Literacy to Excel Southwest HS**

20240284752

Rationale: Transfer of funds to pay a teacher stipend for their participation in the Structured Literacy Program

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53304 Instructional Materials (Digital)
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

63144 Excel Southwest HS
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

3. **Transfer from Literacy to YCCS-Progressive Leadership Academy**

20240284753

Rationale: Transfer of funds to pay a teacher stipend for their participation in the Structured Literacy Program

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53304 Instructional Materials (Digital)
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66613 YCCS-Progressive Leadership Academy
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20240284998

Rationale: Equipment repair T5 10685492 Troubleshoot and replace drain hose Contact Sade Gross 267 591 5663 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:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240284999

Rationale: E5 900419 10666739 Not dispensing water Solution Contact Sade Gross 267 591 5663 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:

22171 Newton Bateman 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 Portage Park Elementary School**

20240285000

Rationale: T3 900401 10684713 Leaking clean water Contact Alyia Rhodes 773 666 3509 NTE 1000 00

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:

25011 Portage Park 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 Julia Ward Howe Elementary School of Excellence**

20240285001

Rationale: T3 900401 10684903 Drive is not working and also needs a rental until machine is repaired Contact Rodolfo Benítez 773 383 2463

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:

23851 Julia Ward Howe Elementary School of Excellence
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 Whitney M Young Magnet High School**

20240285003

Rationale: T7 does not move when turns on In get stuck

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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

9. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240285005

Rationale: T3 900401 10675510 Hose has a big hole in it and drive pad pad not spinning

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:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

10. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240285006

Rationale: T3 900401 10677918 Troubleshoot Won t hold charge Contact Glenda Mallett 312 882 1608 NTE 1000 00

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240285008

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7 Rental T300 11 20 12 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

12. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20240285009

Rationale: Asset needs to be loaded Scrubber Z1391557 Tennant Auto scrubber T300e 10989721 Not picking up water Contact Darryl Waites 224 248 6207 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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

13. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School**

20240285010

Rationale: T300E leaves streaks and is not dispensing the correct amount of water T300E 10927781 Contact James Thomas 708 517 6448

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:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

14. **Transfer from Computer Science to Computer Science**

20240285050

Rationale: Transfer of funds to pay for delivery charges

Transfer From:

11405 Computer Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000981 Computer Science Ecce

Transfer To:

11405 Computer Science
 115 General Education Fund
 54560 Delivery Service
 230010 Administrative Support
 000981 Computer Science Ecce

Amount: \$1,000

15. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240285222

Rationale: Labor costs associated with space rental for district professional learning sessions

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
494094 Title lia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
54105 Services: Non-technical/Laborer
221234 Professional Develop/Curriculum Develop
494094 Title lia Teacher Quality

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240285252

Rationale: T300E 10919744 drive motor not working Unit will not move Rental T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 08
Contact Jeremy Fuchs 773 750 9574

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:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20240285253

Rationale: T3 900401 10674732 batteries are dead won t take charge Unit also needs squeegees and hoses Contact Jeremy Fuchs 773 750 9574

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:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

18. **Transfer from YCCS-Progressive Leadership Academy to Youth Connection Charter School (YCCS)**

20240285551

Rationale: Fund transfer to main YCCS unit for charter payout

Transfer From:

66613 YCCS-Progressive Leadership Academy
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

66101 Youth Connection Charter School (YCCS)
370 Elementary and Secondary School Relief
54320 Student Tuition - Charter Schools
233031 Literacy Program
499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240285640

Rationale: T3 900401 10687183 Not holding charge Located in the Jones Annex North building Contact Kelly Ammons 312 659 1389

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:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240285643

Rationale: T300 10990498 The scrubber is not spinning or brushing the floor Contact Juan Banales 773 372 7325

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:

23751 South Loop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240285646

Rationale: T300E 10919777 Troubleshoot and repair Battery issue wont hold charge NTE1000 00 Contact Darryl Waites 224 248 6207

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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

22. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286105

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

23. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240287120

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54205 Travel Expense
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

24. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20240287121

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22211 Jacob Beidler Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

25. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20240287122

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

26. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240287123

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

27. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240287124

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
332 NCLB Title I Regular Fund
54565 Parent Reimbursements
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

28. **Transfer from John F Kennedy High School to Education General - City Wide**

20240287125

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

29. **Transfer from Robert Fulton Elementary School to Education General - City Wide**

20240287126

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23281 Robert Fulton Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

30. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240287127

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

31. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240287128

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

32. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20240287129

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

33. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

20240287130

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23711 Helen M Hefferan Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

34. **Transfer from George Armstrong International Studies ES to Education General - City Wide**

20240287131

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22081 George Armstrong International Studies ES
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

35. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20240287132

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25671 Mildred I Lavizzo Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

36. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240287133

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

37. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240287134

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

38. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

20240287135

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

39. **Transfer from John F Kennedy High School to Education General - City Wide**

20240287136

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

40. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20240287137

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23451 Walter Q Gresham Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

41. **Transfer from John F Kennedy High School to Education General - City Wide**

20240287138

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

42. **Transfer from William J Bogan High School to Education General - City Wide**

20240287139

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

43. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287156

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
221001 School Instructional Support Services
499849 Il Aware-Aw 2023

Transfer To:

12670 Education General - 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

44. **Transfer from Northside Learning Center High School to Education General - City Wide**

20240287230

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

49021 Northside Learning Center High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

45. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

20240287231

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22881 Charles R Darwin Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

46. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240287232

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

47. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240287233

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

48. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240287234

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

49. **Transfer from John F Kennedy High School to Education General - City Wide**

20240287235

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

50. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240287236

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

51. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240287237

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26251 Irvin C Mollison Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

52. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20240287238

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

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

20240287239

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26051 Dvorak Technology Academy
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

54. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20240287240

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

55. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240287241

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

56. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide**

20240287242

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22771 Edward Coles Elementary Language Academy
 332 NCLB Title I Regular Fund
 55010 Property - Furniture
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

57. **Transfer from Talent Office to Talent Office**

20240287675

Rationale: reallocation of non payroll dollars

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$1,000

58. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240287716

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:

69202 Brickton Montessori School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,000

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

20240287731

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: \$1,000

60. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20240287732

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Transfer To:

69219 Our Lady Of Grace School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

61. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20240288169

Rationale: Asset Z1369317 Serial 900401 10682965 T3 not charging keeping a 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:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

62. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240288903

Rationale: Troubleshoot repairs not picking up water T3 serial 900401 10687147 Contact Sade Gross 267 591 5663

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: \$1,000

63. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240288905

Rationale: T300 serial T300E 10989229 Not picking up water Repair Troubleshoot Contact Sade Gross 267 591 5663

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: \$1,000

64. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240288906

Rationale: Aztec Vacuum repair 6 total Troubleshot and repair NTE 500 per unit Approval need for NTE Contact Tammie Warr 773 397 7853

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:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

65. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20240288915

Rationale: Side by side 56249 The motor on the machine has went out Repair request Aztec Herc Rental Square scrub CLEANER FLOOR MULTI SURFACE GROUT EXTR 11 22 11 29

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:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240288923

Rationale: T300E 10917644 Battery Hoses and squeegee need to be replaced Machine is located near the first entrance to the right Contact Jasmine Ross 773 397 1634 2 Br 2000 BURNISHER 20IN HIGH SPEED BATTERY Beginning 11 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:

22621 George Washington Carver Primary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,000

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

20240289798

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:

69362 Academy of the Sacred Heart
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

68. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240290160

Rationale: Food and beverage at T L professional development meetings in alignment with the district s Food and Beverage policy

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54215 Car Fare
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Supplied Food
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,000

69. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240290161

Rationale: T L meeting supplies

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54215 Car Fare
221001 School Instructional Support Services
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,000

70. **Transfer from Innovation and Incubation to Chief Education Office**

20240291385

Rationale: Funds to cover Misc Employee Work on SAFE s Operations Playbook within CEEdO s Office

Transfer From:

13610 Innovation and Incubation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 369627 Regional Safe Schools

Transfer To:

10816 Chief Education Office
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 290009 Oth Gfp-Supp Serv-Other
 369627 Regional Safe Schools

Amount: \$1,000

71. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291730

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects

 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$1,000

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

20240291737

Rationale: T3 900401 10683554 Caster wheel replacement Repair troubleshoot Contact Keegan Hudson 312 659 5873

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:

25241 Jonathan Y Scammon 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 Helen Peirce International Studies ES**

20240291738

Rationale: T5 10676157 Troubleshoot and repair Unit moves slow and sometimes stops all the way Contact Aliya Rhodes 773 666 3509

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:

24891 Helen Peirce International Studies ES
 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 Charles P Steinmetz College Preparatory HS**

20240291739

Rationale: T7 10919287 Battery not holding charge Repair troubleshoot Contact Tammie Warr 773 397 7853

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:

46291 Charles P Steinmetz College Preparatory HS
 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 Laughlin Falconer Elementary School**

20240291740

Rationale: T7 10919282 needs all new squeegees ordered Ech20 light flashing red to green System requires service Contact Aliya Rhodes 773 666 3509

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:

23151 Laughlin Falconer Elementary 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 Laughlin Falconer Elementary School**

20240291741

Rationale: T500e 10918855 Needs PM Check replacement squeegees and Troubleshoot repair Contact Aliya Rhodes 773 666 3509

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:

23151 Laughlin Falconer 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 Gerald Delgado Kanoon Elementary Magnet School**

20240291743

Rationale: T3 900401 10677925broken key inside the housing squeegees replacement PM service Troubleshoot and repair Contact Glenda Mallet 312 882 1608

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:

29071 Gerald Delgado Kanoon Elementary Magnet 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 Joseph E Gary Elementary School**

20240291744

Rationale: T300E 10989250 Unit not putting down water down Troubleshoot and repair Contact Glenda Mallet 312 882 1608

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:

23311 Joseph E Gary Elementary 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 Columbia Explorers Elementary Academy**

20240291745

Rationale: T300E 10989228 Repair and Troubleshoot PM Service Contact Glenda Mallet 312 882 1608

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:

20071 Columbia Explorers Elementary Academy
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 Back of the Yards IB HS**

20240291747

Rationale: T7 10990874 Machine comes on but will not move forward and needs repair Located in custodial storage are in Lower Level
Contact Jasmine Ross 773 397 1634

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:

46551 Back of the Yards IB HS
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 Rudyard Kipling Elementary School**

20240291748

Rationale: T3 900401 10673790 CPS Asset tag ID Z1391713 Hose leaking water PM Check Troubleshoot Contact Jasmine ross 773 397 1634

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:

24081 Rudyard Kipling Elementary 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 Dr Martin Luther King Jr College Prep HS**

20240291750

Rationale: T7 10919286 Machine not dispensing water Not holding charge CPS ID Z1391723 Contact Shelby Toliver 773 902 3581 Rental T7 SCRUBBER RIDE ON 26 28IN Beginning 12 21

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: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240291752

Rationale: T300E 10918316 CPS Asset ID Z1391724 Not picking up water Holding charge Contact Shelby Toliver 773 902 3581

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: \$1,000

84. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School**

20240291756

Rationale: T3 900401 10687166 Batteries needed and several other re occurring issues Motor issues Hours 592 5 Contact James Thomas 708 517 6448

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:

25121 Paul Revere Elementary School
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 Paul Revere Elementary School**

20240291758

Rationale: T3 900401 10682964 Batteries needed and several other re occurring issues Motor issues Hours 495 5 Contact James Thomas 708 517 6448

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:

25121 Paul Revere Elementary School
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 Amelia Earhart Options for Knowledge ES**

20240291763

Rationale: T300 11005940 Leaks and Won t Pick up water Wheels rusted out Contact Brian Ransom 773 901 0731

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: \$1,000

87. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20240291764

Rationale: T3 10712740 Not picking up water Leaking from the bottom Contact Brian Ransom 773 901 0731

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: \$1,000

88. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20240291789

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

23611 Emiliano Zapata Elementary Academy
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

89. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291817

Rationale: Transfer of IB funds to purchase IB supplies

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:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,000

90. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291822

Rationale: Transfer of IB funds to purchase a safe for DP exam storage

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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 55005 Property - Equipment
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

91. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291836

Rationale: Fees for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

92. **Transfer from Network 4 to Network 4**

20240292173

Rationale: Purchase High Reliability Professional Learning books

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
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

93. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

20240287243

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69618 Pathways in Education Humboldt Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,000

94. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287751

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,001

95. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292261

Rationale: Requestor Role C Engineer Name of Facility School and specify which building Lane Tech HS address of Facility School 2501 W Addison St Description of issue Basement Pool at school chemical station need to be replaced Floor Valve

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: \$1,001

96. **Transfer from Chicago Military Academy High School to Education General - City Wide**

20240287244

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

70070 Chicago Military Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,002

97. **Transfer from Network 10 to Network 10**

20240289087

Rationale: Budget transfer request for photo booth balloons for December team leader meeting team building

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54510 Services - Equipment Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$1,002

98. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20240286106

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,002

99. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20240287245

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66801 Pathways in Education- Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,003

100. **Transfer from Grant Funded Programs Office - City Wide to Guidance Education System**

20240284084

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:

69624 Guidance Education System
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,004

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

20240284086

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:

69634 Yeshiva Gedola of the Midwest Eitz Chaim
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,004

102. **Transfer from Grant Funded Programs Office - City Wide to Bell Montessori Int**

20240289802

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:

69364 Bell Montessori Int
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,005

103. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240291588

Rationale: Pool Supplies Repair Parts Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail Muriatic Acid 4 x 1 gal case Taylor Reagent 2 oz DPD No 1 Taylor Reagent 2 oz DPD No 2 Taylor Reagent 2 oz Phenol Red 2000 series test kit Accu

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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,007

104. **Transfer from Edward Everett Elementary School to Education General - City Wide**

20240287246

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23141 Edward Everett Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,007

105. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

20240287247

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24281 Mary Lyon Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,008

106. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240291136

Rationale: HEAT RELATED propylene glycol needed to bring glycol levels to recommended levels

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:

25871 A.N. Pritzker School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,014

107. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20240290048

Rationale: filters belts

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: \$1,018

108. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240290219

Rationale: AHU filters

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: \$1,019

109. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence**

20240285002

Rationale: T3 900401 10684903 Drive is not working and also needs a rental until machine is repaired Rental T300 11 17 12 17

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:

23851 Julia Ward Howe Elementary School of Excellence
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 Daniel J Corkery Elementary School**

20240285004

Rationale: T3 900401 10675510 Hose has a big hole in it and drive pad pad not spinning Rental T300 11 17 12 17

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:

22851 Daniel J Corkery 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 Michael M Byrne Elementary School**

20240285007

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7

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:

22501 Michael M Byrne 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 Thomas J Waters Elementary School**

20240285250

Rationale: Repair trouble shoot T300 T3 10712744 not moving Contact Tammie Warr 773 397 7853 Rental request T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 07 1 07

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:

25781 Thomas J Waters 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 Alexander Hamilton Elementary School**

20240285251

Rationale: T300E 10919744 drive motor not working Unit will not move Rental T300 SCRUBBER W B 20 IN PATH BATTERY Starting 12 08 Contact Jeremy Fuchs 773 750 9574

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:

23501 Alexander Hamilton Elementary School
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 William Jones College Preparatory High School**

20240285639

Rationale: T3 900401 10687183 Not holding charge Located in the Jones Annex North building Contact Kelly Ammons 312 659 1389

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:

47021 William Jones College Preparatory High 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 Ravenswood Elementary School**

20240287989

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

Rationale: Specialty Consulting Inc is requesting additional funding for the project referenced above. Scope of work was added in order for repairs to be made to flush valves in various bathrooms. Due to this added scope of work, additional 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:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,020

116. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240291018

Rationale: parts needed for univent

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: \$1,023

117. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20240292311

Rationale: Pool Chemical

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:

47081 Friedrich W von Steuben Metropolitan Science HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,023

118. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School**

20240288024

Rationale: To furnish and install 1 Fire Alarm System Trouble Bell 24VDC found to not be operating in the following locations. Located Ground Floor Main Office. To furnish and install 1 Pull Station found to not be operating in the followi

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:

24251 James Russell Lowell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,030

119. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

20240287248

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,032

120. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

20240289230

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,032

121. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**

20240287249

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,033

122. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20240289614

Rationale: Request vendor send parts for exhaust fan 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:

29051 Leif Ericson Elementary Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,036

123. **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**

20240289659

Rationale: PO for condensate pump and aqua stat

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:

23401 William P Gray Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,039

124. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20240289428

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24441 Emmett Louis Till Math and Science Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,040

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

20240287250

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,040

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

20240291338

Rationale: Pool chemicals chemicals testing solution pool cleaning parts

Transfer From:

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

Transfer To:

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

Amount: \$1,042

127. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20240289623

Rationale: Filters for HVAC 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:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,043

128. **Transfer from Orr Academy High School to Education General - City Wide**

20240289072

Rationale: Whole School Safety school allocation adjustment

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,043

129. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

20240287251

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,044

130. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

20240287252

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29411 Frazier Prospective IB Magnet ES
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,044

131. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240289180

Rationale: Exhaust motors

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:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,045

132. **Transfer from Network 10 to Network 10**

20240284540

Rationale: Transfer for purchase of yearly newsletter subscription

Transfer From:

02501 Network 10
115 General Education Fund
53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,050

133. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240287253

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,050

134. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240290178

Rationale: Transferring to pay for Smore team account

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: \$1,050

135. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290984

Rationale: FY24 CURES Award 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:

46631 South Shore Intl College Prep 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: \$1,050

136. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240292306

Rationale: HEATING ISSUE Boiler 1 has gone down twice and the engineer could not get it up and running again The roving engineers were contacted and were able to get it working and say it may be a fire eye issue Andee Boiler has been contacted and

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,050

137. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286654

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$1,051

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

20240291334

Rationale: need 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:

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

Amount: \$1,053

139. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286759

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221011 Improvement Of Instruction
 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: \$1,056

140. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20240287715

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
53304 Instructional Materials (Digital)
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,058

141. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

20240291014

Rationale: filters 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:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,058

142. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240290649

Rationale: Filters

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:

41091 Logandale Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,058

143. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240287254

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,061

144. **Transfer from John B Murphy Elementary School to Education General - City Wide**

20240287255

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24621 John B Murphy Elementary School
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,067

145. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240287256

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,069

146. **Transfer from Mark Twain Elementary School to Education General - City Wide**

20240287257

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25661 Mark Twain Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,073

147. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

20240290535

Rationale: Transfer of funds needed for Building Connections

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:

23311 Joseph E Gary Elementary School
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,075

148. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291841

Rationale: Steam Trap Audit 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:

22161 Perkins Bass Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,075

149. **Transfer from Accounting to Accounting**

20240284322

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
115 General Education Fund
57605 Workers Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$1,077

150. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

20240287258

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,080

151. **Transfer from Grant Funded Programs Office - City Wide to St Walter School**

20240289817

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:

69298 St Walter School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,080

152. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240289705

Rationale: Parts for univent 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:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,082

153. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School**

20240290462

Rationale: Supply 6 pails of acid and 3 pails of chlorine 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:

46201 John F Kennedy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,085

154. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240288090

Rationale:

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,094

155. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285693

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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: \$1,096

156. **Transfer from John Hay Elementary Community Academy to Education General - City Wide**

20240287259

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31111 John Hay Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,097

157. **Transfer from North-Grand High School to Education General - City Wide**

20240287260

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46431 North-Grand High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

158. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240285532

Rationale: reversal of transfer 20240285530

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 150005 High School Sports
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$1,100

159. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240287261

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

160. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20240287262

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22601 Rachel Carson Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

161. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School**

20240291211

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:

69016 Francis W Parker 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: \$1,100

162. **Transfer from St. Giles to Education General - City Wide**

20240287263

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69614 St. Giles
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,100

163. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20240286107

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66951 Great Lakes Academy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,101

164. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287307

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$1,102

165. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20240289761

Rationale: fund transfer of 1 107 from WBL to cover 3 experiences for Digital Media

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:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474571 Special Student Needs-C. Perkins

Amount: \$1,107

166. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240289841

Rationale: Air Quality Air Filters needed for all AHU s

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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,118

167. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20240287264

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46101 Eric Solorio Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,120

168. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20240288907

Rationale: T300 extend lease from 12 09 SCRUBBER W B 20 IN PATH BATTERY 750 BR 2000 BURNISHER 20IN HIGH SPEED BATTERY
1 Week lease 11 20 370

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:

29081 Franklin Elementary Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,120

169. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School**

20240285349

Rationale: Steam trap repairs from Energy Conservation Partners

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,125

170. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288706

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,126

171. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20240290054

Rationale: need new filters for air handler to change quarterly

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: \$1,127

172. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide**

20240287265

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55191 Bronzeville Scholastic Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,129

173. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

20240287266

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25521 Harriet Beecher Stowe Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,132

174. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240289714

Rationale: FILTERS for AHUS

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,134

175. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240289580

Rationale: Replacement filters are need in order 2 complete PMs on 8 AHUs Last filter change was in August of 2023 and have since then become dirty

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,134

176. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291486

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: \$1,135

177. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**

20240287267

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53051 Ellen H Richards Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,143

178. **Transfer from Excel Southwest HS to Education General - City Wide**

20240286655

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63144 Excel Southwest HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$1,148

179. **Transfer from Early Childhood Development - City Wide to Frederick Funston Elementary School**

20240285034

Rationale: Transfer of funds needed for Activity 1 Building Connections

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:

23291 Frederick Funston Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,150

180. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

20240291682

Rationale: Repair pipe leak in principals office and rod floor drain boiler room

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:

23591 Helge A Haugan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

181. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240291839

Rationale: STEAM TRAP REPLACEMENT PROGRAM

Transfer From:

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: \$1,150

182. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287576

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
57110 Pensions - Employer, Teacher Federally Funded
119010 Other Instructional Programs
500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$1,153

183. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**

20240289399

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,153

184. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20240286108

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,154

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

20240289582

Rationale: Parts needed to fix outside combustion air 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:

53051 Ellen H Richards Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,155

186. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20240289422

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23511 John H Hamline Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,156

187. **Transfer from Patrick Henry Elementary School to Education General - City Wide**

20240289361

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23731 Patrick Henry Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,158

188. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240287268

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,158

189. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240290309

Rationale: We need filters for Air handler units So we can change filters

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:

46211 Lake View High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,159

190. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

20240287269

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,161

191. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20240289607

Rationale: Order filters for classrooms and 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:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,162

192. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School**

20240289586

Rationale: air filters for AHU s 1 5

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:

66351 ASPIRA Charter School - Haugan Middle School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,170

193. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240287270

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,170

194. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School**

20240290301

Rationale: Filter supply for buildings 20x20x2

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:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,172

195. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285842

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221011 Improvement Of Instruction
500276 Teachers Lead Chicago -Y1

Transfer To:

12670 Education General - 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

196. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240287271

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,176

197. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20240286109

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,178

198. **Transfer from Esmond Elementary School to Education General - City Wide**

20240287272

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23131 Esmond Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,178

199. **Transfer from St Phillip Lutheran to Education General - City Wide**

20240286656

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69337 St Phillip Lutheran
358 Title IV
53405 Commodities - Supplies
221022 Federal - Nonpublic Inst (Lutheran)
440053 Title Iv, Part A - Nonpublic

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: \$1,184

200. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20240291277

Rationale: Remove nozzle drops protecting no appliances Gas char broiler has incorrect nozzles replace nozzles to 2 inch

Transfer From:

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

Transfer To:

46471 Al Raby High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,186

201. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

20240286657

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65015 Ombudsman Chicago- West
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,189

202. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

20240286110

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66574 Noble - Hansberry College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,192

203. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290198

Rationale: Transfer of funds for Innovative Programming grant 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
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
004111 Library Pd Contractual Sponsorship

Amount: \$1,195

204. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287577

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
57110 Pensions - Employer, Teacher Federally Funded
125023 Stem - Extended Student Learning
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: \$1,199

205. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20240285694

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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: \$1,200

206. **Transfer from Stephen T Mather High School to Education General - City Wide**

20240287273

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46241 Stephen T Mather High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

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

20240287274

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

208. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240287275

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,200

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

20240289535

Rationale: Transfer for office 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
 230010 Administrative Support
 492128 Homeless Education Program- Mckinney Vento

Amount: \$1,200

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

20240290571

Rationale: Transfer for LPA PO CQIP

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442309 21st Century Community Learning Centers Fy24 Cohort
21-2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442309 21st Century Community Learning Centers Fy24
Cohort 21-2

Amount: \$1,200

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

20240290572

Rationale: Transfer for LPA PO CQIP

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442317 21st Century Community Learning Centers Fy24 Cohort
23-2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442317 21st Century Community Learning Centers Fy24
Cohort 23-2

Amount: \$1,200

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

20240290587

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442308 21st Century Community Learning Centers Fy24 Cohort
21-1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442308 21st Century Community Learning Centers Fy24
Cohort 21-1

Amount: \$1,200

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

20240290588

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442309 21st Century Community Learning Centers Fy24 Cohort
21-2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442309 21st Century Community Learning Centers Fy24
Cohort 21-2

Amount: \$1,200

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

20240290589

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442310 21st Century Community Learning Centers Fy24 Cohort
22-1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442310 21st Century Community Learning Centers Fy24
Cohort 22-1

Amount: \$1,200

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

20240290590

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442311 21st Century Community Learning Centers Fy24 Cohort
22-2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442311 21st Century Community Learning Centers Fy24
Cohort 22-2

Amount: \$1,200

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

20240290591

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442312 21st Century Community Learning Centers Fy24 Cohort
22-3

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442312 21st Century Community Learning Centers Fy24
Cohort 22-3

Amount: \$1,200

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

20240290593

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
442315 21st Century Community Learning Centers Fy24 Cohort
22-6

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442315 21st Century Community Learning Centers Fy24
Cohort 22-6

Amount: \$1,200

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

20240290594

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442315 21st Century Community Learning Centers Fy24 Cohort
22-6

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442315 21st Century Community Learning Centers Fy24
Cohort 22-6

Amount: \$1,200

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

20240290595

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
442316 21st Century Community Learning Centers Fy24 Cohort
23-1

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
442316 21st Century Community Learning Centers Fy24
Cohort 23-1

Amount: \$1,200

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

20240290596

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442316 21st Century Community Learning Centers Fy24 Cohort 23-1

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442316 21st Century Community Learning Centers Fy24 Cohort 23-1

Amount: \$1,200

221. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290981

Rationale: FY24 CURES Award 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 57405 Medicare
 212017 Other Govt Fnded Prits-Guidnce
 499855 Cures After School Programs

Amount: \$1,200

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

20240291612

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

223. **Transfer from Talent Office to Education General - City Wide**

20240285843

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,202

224. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240290665

Rationale: Heat related repair parts for the boiler feedwater tank Valve Coil Fittings and other related plumbing 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,203

225. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240287368

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,204

226. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240287578

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
57110 Pensions - Employer, Teacher Federally Funded
119010 Other Instructional Programs
500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$1,206

227. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240287369

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,211

228. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240287370

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,212

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

20240289715

Rationale: filter order

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:

63091 Chicago Technology Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,213

230. **Transfer from Principal Quality to Education General - City Wide**

20240285844

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,213

231. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288704

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,214

232. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288705

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,214

233. **Transfer from CICS - Basil to Education General - City Wide**

20240286111

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,217

234. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240287371

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,220

235. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

20240289463

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23801 William G Hibbard Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,222

236. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240287372

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,225

237. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240287373

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,227

238. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240289843

Rationale: Requesting parts to repair univent

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,229

239. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20240287374

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26621 Charles H Wacker Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,230

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

20240291186

Rationale: AHU NEEDS FILTERS none on hand 110 filters needed Proposed pricing attached from GO thermal 3 fuses for boiler 2 in PO all are necessary to continue to heat the building

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: \$1,231

241. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240284263

Rationale: Transferring to travel line for the NABE conference registration

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
54205 Travel Expense
221001 School Instructional Support Services
490954 Title Iii - Language Acquisition

Amount: \$1,232

242. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287375

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,232

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

20240287376

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,232

244. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20240287377

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66331 Erie Elementary Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,234

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

20240290463

Rationale: RTU filter order

Transfer From:

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

Transfer To:

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

Amount: \$1,240

246. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286658

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,242

247. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291025

Rationale: filters lights

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: \$1,244

248. **Transfer from Diverse Learner Supports & Services to Daniel C Beard Elementary School**

20240284896

Rationale: CompEd funds to open up a bucket to pay a teacher for 22 hours of compensatory services

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
114 Special Education Fund
51320 Bucket Position Pointer
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$1,245

249. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

20240286659

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,245

250. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20240291303

Rationale: Generator 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:

24811 Ida B Wells Preparatory Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,246

251. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240287378

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
332 NCLB Title I Regular Fund
54565 Parent Reimbursements
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,249

252. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

20240287379

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66574 Noble - Hansberry College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,250

253. **Transfer from Principal Quality to KIPP Ascend Charter School**

20240284943

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541 Principal Quality
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,250

254. **Transfer from Principal Quality to YCCS-Association House HS**

20240284944

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541 Principal Quality
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

66109 YCCS-Association House HS
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,250

255. **Transfer from Principal Quality to Noble - John and Eunice Johnson College Prep**

20240284945

Rationale: Principal Advisory Council Semester 1 stipend

Transfer From:

02541 Principal Quality
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,250

256. **Transfer from Principal Quality to Education General - City Wide**

20240285845

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,250

257. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20240291481

Rationale: Replace casing relief valve on fire 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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

258. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20240284994

Rationale: Instructional books

Transfer From:

11510 Language and Cultural Education
115 General Education Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221002 World Language Instructor Support
000000 Default Value

Amount: \$1,251

259. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240284464

Rationale: Hot water heater in 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:

24071 John H Kinzie Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,254

260. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

20240287380

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,254

261. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240291031

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:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,257

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

20240290267

Rationale: Water Restoration Leak inside classroom 214 and across from 205

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: \$1,259

263. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240285515

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:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,260

264. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide**

20240287381

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46381 George Washington Carver Military Academy HS
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,262

265. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20240287382

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

49041 Consuella B York Alternative HS
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,268

266. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240291598

Rationale: Transfer of funds to open bucket to correct pay rate for DE teachers when the bucket was in Sports Admin

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57915 Miscellaneous - Contingent Projects
171002 Driver Education
337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
337001 Driver'S Education

Amount: \$1,268

267. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240291264

Rationale: Of the 14 steam trap locations in the facility 14 were tested with 4 found to be failed 4 steam traps were found to be failed open or leaking and are eligible for repair or replacements through the Peoples Gas Public Sector Rebate Pro

Transfer From:

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

Transfer To:

24531 James Monroe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,275

268. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240289613

Rationale: Filter for the 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:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,276

269. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20240286112

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66602 Acero Charter Schools - Brighton Park
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,276

270. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288701

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,276

271. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288702

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,276

272. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288703

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,276

273. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240284733

Rationale: Transfer of IB funds to support travel costs to out of town 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:

23971 Kate S Kellogg Elementary School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,280

274. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago**

20240287719

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:

69536 German School International Chicago
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,280

275. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240290227

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

276. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20240286113

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,280

277. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20240290312

Rationale: Filters are needed for the univents

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: \$1,283

278. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

20240287383

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66053 Perspectives - High School of Technology
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,283

279. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

20240287384

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65016 Pathways in Education- Avondale
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,283

280. **Transfer from Telshe Yeshiva High School A to Education General - City Wide**

20240287385

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69433 Telshe Yeshiva High School A
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,287

281. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20240286114

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,288

282. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240289156

Rationale: replacement heater for the one that went bad in 005

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:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,294

283. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20240289452

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,296

284. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288700

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,299

285. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

20240291030

Rationale: Need emergency batteries

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:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,300

286. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20240287386

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24051 Lazaro Cardenas Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,300

287. **Transfer from William C. Goudy Technology Academy to Education General - City Wide**

20240287387

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23371 William C. Goudy Technology Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,300

288. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20240286115

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,302

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

20240287388

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,303

290. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287419

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$1,310

291. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20240285109

Rationale: 2nd Floor Corridor Drinking Fountain 2 Shut down domestic cold water supply to fixture and drain Disconnect water and drain line remove fountain from wall Replace drain gasket 3 8 straight stop supply tube and bubbler Refill sys

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:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,312

292. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

20240287389

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24201 Carl von Linne Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,314

293. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide**

20240289478

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,314

294. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240287390

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,315

295. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20240290264

Rationale: Need to replace air filters at Shoop

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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,318

296. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20240286116

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,318

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

20240289650

Rationale: supplies for univent

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,318

298. **Transfer from Edison Park Elementary School to Capital/Operations - City Wide**

20240290972

Rationale: Funds Transfer From Project 2024 28081 OII To Award 2022 436 00 06 Change Reason NA

Transfer From:

28081 Edison Park Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 009518 Aramark lfm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

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

Amount: \$1,319

299. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20240286117

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,325

300. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20240286118

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66137 Acero Charter Schools - Victoria Soto
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,327

301. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide**

20240289429

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22751 DeWitt Clinton Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,327

302. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

20240287391

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23811 Rufus M Hitch Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,329

303. **Transfer from Talent Office to Education General - City Wide**

20240285846

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57205 Pensions - Employee, ESP
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$1,336

304. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20240289703

Rationale: Thermostat and hot water pump 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:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,339

305. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240291020

Rationale: Repair leaking Drain 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

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

20240287392

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55171 Greater Lawndale High School For Social Justice
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,351

307. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290903

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,358

308. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20240290302

Rationale: HEAT RELATED Filters needed for univents throughout 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:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,362

309. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20240287393

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,364

310. **Transfer from Accounts Payable to Accounting**

20240284332

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$1,369

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

20240285322

Rationale: To transfer funds since Pathways to Success expired

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,371

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

20240285337

Rationale: Correcting funds transfer

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position 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: \$1,371

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

20240287663

Rationale: Transfer to cover Pathways to Success expiration

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,371

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

20240287394

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,372

315. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20240286119

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,372

316. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20240285352

Rationale: Steam Trap 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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,375

317. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240291008

Rationale: Generator REC 037577 Replace Jacket Water Block Heater Defective Failed heating element causing Low Coolant Temp warning

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: \$1,375

318. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290913

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57405 Medicare
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,376

319. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240285529

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:

69245 St Philip Neri School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,377

320. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288632

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$1,379

321. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20240290457

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

322. **Transfer from CICS - Bucktown to Education General - City Wide**

20240287395

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,381

323. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240289143

Rationale: Pump motor has failed and needs to be replaced for one of the boilers

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:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,382

324. **Transfer from Spry Community Links High School to Education General - City Wide**

20240287028

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
336 NCLB Title V Fund
52100 Career Service Salaries - Regular
212016 School Climate/Counseling Etc.
581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$1,385

325. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240290617

Rationale: DHW needs ignitor in annex and main 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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,386

326. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

20240289474

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23381 Robert J. Richardson Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,388

327. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240291527

Rationale: Thermostats for rooms

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,389

328. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240290250

Rationale: pumps seals and bearings to fix pumps

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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,389

329. **Transfer from Noble - DRW College Prep to Education General - City Wide**

20240287396

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,389

330. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20240286120

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,391

331. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285439

Rationale: Moving funds for postiiion payment

Transfer From:

25561 Elizabeth H Sutherland Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
000388 Cellular Revenue

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: \$1,395

332. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286121

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,398

333. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240287397

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,400

334. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20240287398

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,400

335. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287399

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,400

336. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240289651

Rationale: Librarian in service

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
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$1,400

337. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290977

Rationale: FY24 CURES Award 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$1,400

338. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Pablo Casals Elementary School**

20240292002

Rationale: Payment should not have gone to King Elementary School Unit 26371 The payment was for MLK Family Entertainment Center PO 4026957 Casals Elementary School used the wrong vendor number Funds must be returned to Casals s budget line 24011 115 54505 211210 000575 2024 to process the payment

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211210 Attendance Services
 002239 Internal Accounts Book Transfers

Transfer To:

24011 Pablo Casals Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 211210 Attendance Services
 000575 Student Based Budgeting

Amount: \$1,400

339. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

20240287400

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,409

340. **Transfer from A.N. Pritzker School to Education General - City Wide**

20240291829

Rationale: Hi Regina Please transfer 1 410 to A N Pritzker School to cover purchases through Amazon Marketplace The funds will come from the Schwab Charitable Donations to Schools project The unit number is 25871 The grant value is 905087 Let me know if you need any additional information Thank you Karen

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: \$1,410

341. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

20240287401

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66053 Perspectives - High School of Technology
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,411

342. **Transfer from Bowen High School to Education General - City Wide**

20240287402

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46491 Bowen High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,416

343. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240290072

Rationale: Replacement Air Filters

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:

46291 Charles P Steinmetz College Preparatory HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,421

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

20240287701

Rationale: Rental Kaivac starting 11 20 12 20 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:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,430

345. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20240287702

Rationale: Rental Kaivac starting 11 20 12 20 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:

25681 Alessandro Volta Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,430

346. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20240287703

Rationale: Rental Kaivac starting 11 20 12 20 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:

23731 Patrick Henry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,430

347. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20240287705

Rationale: Rental Kaivac starting 11 20 12 20 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:

25031 Ernst Prussing Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,430

348. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20240289167

Rationale: Filters Needed For AHUs preventive maintenance

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:

24721 West Park Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,433

349. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240291024

Rationale: uni vent parts

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,438

350. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20240287403

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,438

351. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240290266

Rationale: Replacement motor and fan blade for AHU 2 fresh air intake

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:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,443

352. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

20240287404

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,449

353. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240291304

Rationale: Lavatory Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install 1 American Standard wall hung lavatory 1 4 4 spread self meter

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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,450

354. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School**

20240289716

Rationale: CO detectors in hallways

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,460

355. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240289848

Rationale: Filters for AHU s and Univents

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:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,465

356. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20240287405

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23511 John H Hamline Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,467

357. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287579

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 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: \$1,467

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

20240287406

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,471

359. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240287407

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,476

360. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288699

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
57105 Pensions - Employer, Teacher
121401 Early Childhood Special Education Pre-K
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,479

361. **Transfer from Excel Englewood HS to Education General - City Wide**

20240287408

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,481

362. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286660

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,482

363. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286661

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,484

364. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20240291944

Rationale: emergency services to power rodd the first floor girls restroom which was backed up and overflowing into the hallway Removal and replacement of the toilet as well as power rodding and restoration for proper drainage and flow 1 485 00

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,485

365. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240286748

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 213011 Health Services
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$1,486

366. **Transfer from St Paul Lutheran School to Education General - City Wide**

20240286662

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

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: \$1,489

367. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20240285449

Rationale: Room 117 and auditorium doors cut hinge side of doors and install roton hinges

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:

25431 Hannah G Solomon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

368. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20240285595

Rationale: On the outside of building build scaffolding to the third floor remove vent cover that is damaged causing squirrels into vent remove debris from vent install mesh on vent

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:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

369. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240287819

Rationale: Repair one broken line or damaged sprinkler head Services Winterize sprinkler 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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

370. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20240288876

Rationale: Specialty Consulting Inc will conduct a limited ACM and LBP assessment at the school referenced above. A final report was prepared and provided. The scope of work is testing surfaces in a janitor's closet prior to plumbing repairs being

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: \$1,490

371. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286122

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title I Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,491

372. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20240292060

Rationale: Boiler 2 not running needs to be troubleshooted to determine what needs to be fixed

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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

373. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20240287409

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25111 Peter A Reinberg Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,498

374. **Transfer from George Leland Elementary School to Education General - City Wide**

20240287410

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,498

375. **Transfer from Law Office to Education General - City Wide**

20240287752

Rationale: Returning funds available in expired grants to contingency

Transfer From:

10210 Law Office
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462081 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,499

376. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

20240289358

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24251 James Russell Lowell Elementary School
367 Title I - Comprehensive School Reform
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,499

377. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School**

20240285578

Rationale: Hosting for MS Debate Tournament on Saturday December 9th

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000319 Academic Competitions

Amount: \$1,500

378. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

20240286663

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,500

379. **Transfer from Kelvyn Park High School to Education General - City Wide**

20240287411

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

380. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20240287412

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29111 Asa Philip Randolph Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

381. **Transfer from William J Bogan High School to Education General - City Wide**

20240287413

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

382. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240287506

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

383. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

20240287507

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22871 Everett McKinley Dirksen Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

384. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20240287508

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26651 Mahalia Jackson Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

385. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

20240287509

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

49031 Southside Occupational Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

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

20240287510

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

387. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287511

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

388. **Transfer from Englewood STEM HS to Information & Technology Services**

20240287734

Rationale: SCTASK1678006 Transfer funds per request of Telecommunications for Cellular service phone for AP Newton

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$1,500

389. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20240287878

Rationale: Transfer for MS Debate transportation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

390. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

20240287879

Rationale: Transfer for MS Debate transportation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

391. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

20240287885

Rationale: Transfer for MS Debate supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

392. **Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services**

20240289739

Rationale: SCTASK1690920 to purchase a CPS cell phone

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$1,500

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

20240289810

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: \$1,500

394. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240290348

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: \$1,500

395. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20240290546

Rationale: FY24 OST Additional funds

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:

26441 Amelia Earhart Options for Knowledge ES
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

396. **Transfer from Network 16 to Network 16**

20240290613

Rationale: For transportation reimbursement

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: \$1,500

397. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240291950

Rationale: Resource Books

Transfer From:

11610 Diverse Learner Supports & Services
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
358 Title IV
53305 Instructional Materials (Non-Digital)
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

398. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240292124

Rationale: Peck Pre K Floor repair once repairs are made to 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:

24871 Ferdinand Peck Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

399. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240289424

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,503

400. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240290475

Rationale: Parts needed to repair 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:

46251 Morgan Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,503

401. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240287512

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
332 NCLB Title I Regular Fund
55010 Property - Furniture
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,507

402. **Transfer from John W Cook Elementary School to Education General - City Wide**

20240289353

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22801 John W Cook Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,515

403. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285211

Rationale: Reconciliation of appropriation

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:

11540 Language & Cultural Education - City Wide
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Amount: \$1,517

404. **Transfer from KIPP One Academy to Education General - City Wide**

20240286664

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,518

405. **Transfer from World Language Academy High School to Education General - City Wide**

20240287513

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

52011 World Language Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,518

406. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20240286123

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,518

407. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240287514

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,520

408. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240287515

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,521

409. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240287516

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,523

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

20240291793

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

46361 Kenwood Academy High School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,523

411. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240285695

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
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: \$1,524

412. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20240286124

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112 University of Chicago - Woodlawn
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,531

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

20240287517

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,531

414. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240289829

Rationale: Replace Schedule 80 Main drain butterfly valve for the pool

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: \$1,536

415. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20240287518

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22551 Andrew Carnegie Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,538

416. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240287519

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,541

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

20240291010

Rationale: Supplies are needed to replace faulty components for classroom heating

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: \$1,543

418. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20240287520

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,544

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

20240292244

Rationale: Parts for Boiler Repair

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: \$1,545

420. **Transfer from CICS - West Belden to Education General - City Wide**

20240289343

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,546

421. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide**

20240287521

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,550

422. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240287522

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,554

423. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20240289371

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31181 Francis W Parker Elementary Community Academy
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,555

424. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20240287523

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,556

425. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

20240287524

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22971 Arthur Dixon Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,561

426. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285958

Rationale: Expired grant--transfer of funds 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: \$1,564

427. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20240287525

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,564

428. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288695

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

429. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288696

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,564

430. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288697

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,564

431. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288698

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,564

432. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240292282

Rationale: New order for pool chemicals We our out of Acid for the pool and running low on chlorine tabs

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: \$1,567

433. **Transfer from Plato Learning Academy to Education General - City Wide**

20240286665

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,568

434. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240287526

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,568

435. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20240287527

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32031 National Teachers Elementary Academy
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,568

436. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286125

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,570

437. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20240290995

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 46251 SIP 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:

46251 Morgan Park High School
453 CIP Series 2023A
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$1,570

438. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291261

Rationale: Stanton quote for CTE shop RTU 3 overpressure 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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

439. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291760

Rationale: Stanton quote for boiler number three control non startup issue

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,570

440. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20240292246

Rationale: Troubleshoot rtu 2 10 and 13

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:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,570

441. **Transfer from Plato Learning Academy to Education General - City Wide**

20240287528

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,573

442. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240289550

Rationale: Lighting and filters

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:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,575

443. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20240287529

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51091 Roberto Clemente Community Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,578

444. **Transfer from Ombudsman Roseland to Education General - City Wide**

20240286126

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69617 Ombudsman Roseland
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,579

445. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292321

Rationale: Painting supplies to paint walls through out facility lower level from the abatement

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,583

446. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

20240291188

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:

69199 St Matthias School
 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: \$1,590

447. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240287530

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,591

448. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240287531

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,595

449. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

20240287532

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 332 NCLB Title I Regular Fund
 53205 Commodities - Supplied Food
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,600

450. **Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy**

20240288967

Rationale: Transfer of funds needed for Building Connections

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:

22301 Alex Haley Elementary Academy
370 Elementary and Secondary School Relief
53215 Commodities - Purchased Food
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,600

451. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20240287533

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,601

452. **Transfer from St Edward School to Education General - City Wide**

20240287534

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69092 St Edward School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,604

453. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20240287535

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25471 Adlai E Stevenson Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,609

454. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

20240287536

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,610

455. **Transfer from Percy L Julian High School to Education General - City Wide**

20240287537

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46401 Percy L Julian High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,610

456. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20240287538

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,612

457. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20240287539

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,615

458. **Transfer from Orr Academy High School to Education General - City Wide**

20240287540

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,615

459. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20240287541

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66076 CICS - Lloyd Bond
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,615

460. **Transfer from North-Grand High School to Education General - City Wide**

20240287542

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46431 North-Grand High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,616

461. **Transfer from Marquette Elementary School to Education General - City Wide**

20240287543

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24341 Marquette Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,616

462. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20240291183

Rationale: Compressor needed for unit in MDF room

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:

26061 Jackie Robinson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,619

463. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

20240287544

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24641 Henry H Nash Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,619

464. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20240286127

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,622

465. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289700

Rationale: MARATHON MOTOR 1 5HP 208 230 460V FX32BK003 Bathroom exhaust fans are 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:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,628

466. **Transfer from Frank I Bennett Elementary School to Education General - City Wide**

20240287545

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22241 Frank I Bennett Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,630

467. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

20240287546

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22871 Everett McKinley Dirksen Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,631

468. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286128

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,632

469. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20240287547

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31201 Parkside Elementary Community Academy
332 NCLB Title I Regular Fund
54105 Services: Non-technical/Laborer
111008 Grades 1-8-Elementary
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,632

470. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240289833

Rationale: Replacement motor and seal kit for domestic water 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:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,635

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

20240285555

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

472. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240287548

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22531 Daniel R Cameron Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,637

473. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240287549

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,640

474. **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide**

20240289269

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66627 YCCS-West Town Acad Alternative HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,640

475. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20240287550

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,642

476. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

20240287551

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23441 John Milton Gregory Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,646

477. **Transfer from Art in Motion Charter School to Education General - City Wide**

20240285774

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69228 Art in Motion Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,648

478. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290187

Rationale: Filters for Dyett

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:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,649

479. **Transfer from Arts to Arts**

20240284632

Rationale: Transfer funds for food for DAE retreat

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53205 Commodities - Supplied Food
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,650

480. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240290045

Rationale: Furnish critical pool chemicals for pool operation

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,658

481. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20240285775

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,659

482. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20240292106

Rationale: Pressure switch for hot water boiler and contactor

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:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,660

483. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20240285776

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,663

484. **Transfer from Accounting to Accounting**

20240284320

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$1,670

485. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240284715

Rationale: Repair cracked window 43x84

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:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,670

486. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240291749

Rationale: T7 10919286 Machine not dispensing water Not holding charge CPS ID Z1391723 Contact Shelby Toliver 773 902 3581 Rental T7 SCRUBBER RIDE ON 26 28IN Beginning 12 21

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

487. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240290460

Rationale: Steam valves for radiators throughout the building

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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,675

488. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

20240285777

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23791 Agustin Lara Elementary Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,677

489. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20240285778

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23391 Alexander Graham Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,679

490. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

20240289467

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22861 Manuel Perez Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,679

491. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285864

Rationale: Expired grant--transfer of funds 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: \$1,680

492. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285438

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: \$1,683

493. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240285779

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,684

494. **Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School**

20240289046

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:

69245 St Philip Neri School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,688

495. **Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School**

20240290566

Rationale: replace broken door lock on exterior entrance

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:

30081 Frederick Stock Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,690

496. **Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide**

20240285780

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22511 Daisy Bates Academy of Social Justice
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,695

497. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287169

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
324 Miscellaneous Federal, State & Local Grants
54105 Services: Non-technical/Laborer
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: \$1,695

498. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20240285781

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,700

499. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School**

20240291252

Rationale: Bad Fire panel circuit 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:

24771 Oriole Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,700

500. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240291263

Rationale: Floor repairs needed for Floor work

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,700

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

20240289648

Rationale: filters for air handlers

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:

63031 Hope Learning Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,700

502. **Transfer from Early Childhood Development - City Wide to Joseph E Gary Elementary School**

20240290540

Rationale: Transfer of funds needed for Building Connections

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:

23311 Joseph E Gary Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
300006 Early Childhood - Community Services
499823 Esser Iii - Dw Targeted

Amount: \$1,702

503. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

20240285782

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,705

504. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290204

Rationale: Chemicals for Pool

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:

46681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,706

505. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240287276

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
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: \$1,713

506. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240287674

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
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
440055 Title Iv Part A - Nonpublic

Amount: \$1,714

507. **Transfer from Excel South Shore HS to Education General - City Wide**

20240286666

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,718

508. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288694

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
362 Early Childhood Development
57205 Pensions - Employee, ESP
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,720

509. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20240285783

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,720

510. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240290456

Rationale: Pool Acid Rite Sodium Bisulfate Tablets 45 lb Pail

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,720

511. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20240290288

Rationale: Replacement filters for RTUs

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:

46241 Stephen T Mather High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,722

512. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

20240285784

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23891 Countee Cullen Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,727

513. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240292090

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:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,728

514. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20240290223

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:

69629 Shaarei Chinuch Day School
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,730

515. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240284425

Rationale: Generator 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:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,732

516. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20240285785

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,733

517. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

20240285786

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,736

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

20240289640

Rationale: Supplies to replace three temp transmitted in building AHU 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:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,736

519. **Transfer from Visitation Campus School to Education General - City Wide**

20240285787

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69296 Visitation Campus School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370003 Nonpublic Fine Arts
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,737

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

20240291012

Rationale: Filters are necessary for equipment protection during operation

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: \$1,739

521. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240285788

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,742

522. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

20240285789

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46021 John Hancock College Preparatory High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,746

523. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240290942

Rationale: Fix ceiling in air handler plenum

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: \$1,750

524. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20240291475

Rationale: transfer request

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: \$1,750

525. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240292189

Rationale: Troubleshoot AHU fan pneumatics

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,750

526. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20240285790

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26321 Benjamin E Mays Elementary Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,753

527. **Transfer from John Whistler Elementary School to Education General - City Wide**

20240285791

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25831 John Whistler Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,757

528. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

20240285792

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24171 Arthur A Libby Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,760

529. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

20240285793

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24781 Brian Piccolo Elementary Specialty School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,765

530. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240288018

Rationale: Heat Related Purchase of parts to repair the boiler feedwater tank for the 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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,766

531. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20240285647

Rationale: T300E 10919777 Troubleshoot and repair Battery issue wont hold charge NTE1000 00 Contact Darryl Waites 224 248 6207 Rental T350 SCRUBBER STAND ON 24 26 IN PATH BATTERY Beginning 12 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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

532. **Transfer from Chicago Hope Academy to Education General - City Wide**

20240285794

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69012 Chicago Hope Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,770

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

20240287700

Rationale: T5 machine wheel does not detach and needs new equipment T350 2 Rental beginning 12 8 SCRUBBER STAND ON 24 26 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:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

534. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20240287704

Rationale: Rental T350 2 Starting 12 08 SCRUBBER STAND ON 24 26 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:

22941 William E Dever Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

535. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School**

20240288904

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

Rationale: Troubleshoot repairs not picking up water T3 serial 900401 10687147 Contact Sade Gross 267 591 5663 Rental beginning 12 08
T300 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:

25141 Philip Rogers Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

536. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20240291742

Rationale: T3 Rental while awaiting repair 11 08 12 20 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:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,770

537. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**

20240291939

Rationale: Lee Annex boiler 2 has a gas leak received a quote to fix problem

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,770

538. **Transfer from John C Burroughs Elementary School to Education General - City Wide**

20240285795

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22481 John C Burroughs Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
241001 School Office Services
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,773

539. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240292097

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

540. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240290051

Rationale: Aqua pure to furnish pool supplies

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,780

541. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240287013

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499846 Arp Idea Preschool - Non-Public Programs

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: \$1,782

542. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240291265

Rationale: lever drain assemblies are leaking and need replacing

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,790

543. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES**

20240285074

Rationale: Troubleshoot BAS boiler lead lag issues

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:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,798

544. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240285796

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,798

545. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240290164

Rationale: Replacement bulbs

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:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,800

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

20240291578

Rationale: New LED bulbs for the gym

Transfer From:

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

Transfer To:

24881 Washington Irving Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,800

547. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240284463

Rationale: 1st Floor Boys Bathroom South Issue Replace rotted threaded pipe on wall in stall 1 Shut down domestic cold water supply to fixture and drain Remove and replace 5 8 threaded rod serving water closet Replace outlet gasket and remount

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:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

548. **Transfer from Spry Community Links High School to Education General - City Wide**

20240285797

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46461 Spry Community Links High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,800

549. **Transfer from Language and Cultural Education to Information & Technology Services**

20240287900

Rationale: OLCE s request for phone line REQ1612980

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:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$1,800

550. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240291195

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,800

551. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20240291200

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

Transfer From:

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

Transfer To:

69439 Anshe Emet Day School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,800

552. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240291403

Rationale: space rental for CCCAC and EOY Celebration for Counselors Coaches

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
55005 Property - Equipment
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,800

553. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20240291537

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:

69047 Yeshiva Ohr Baruch
353 Title II - Teacher Quality
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

554. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20240290467

Rationale: Tonti Motor coupling and sleeve replacement parts

Transfer From:

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

Transfer To:

25631 Monarcas Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,800

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

20240285798

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46631 South Shore Intl College Prep High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,810

556. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240285799

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,812

557. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240291209

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:

69302 Catherine Cook 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: \$1,812

558. **Transfer from Network 4 to Early Childhood Development - City Wide**

20240288693

Rationale: Returning funds from budget reclassification

Transfer From:

02441 Network 4
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$1,815

559. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285703

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,818

560. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240289355

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,820

561. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288692

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
362 Early Childhood Development
57205 Pensions - Employee, ESP
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,820

562. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20240290073

Rationale: Filters for the AHU S

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: \$1,823

563. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20240285800

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31161 Lawndale Elementary Community Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,830

564. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20240289321

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22851 Daniel J Corkery Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,833

565. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

20240285801

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,835

566. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

20240285802

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25761 Joseph Warren Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,835

567. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240285803

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,837

568. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

20240286129

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66011 Safe Achieve Academy Elementary
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,847

569. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290988

Rationale: FY24 CURES Award 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:

46631 South Shore Intl College Prep High School
370 Elementary and Secondary School Relief
52400 Career Service Salaries - Overtime
119035 Other Instruction Purposes - Miscellaneous
499855 Cures After School Programs

Amount: \$1,850

570. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288691

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
362 Early Childhood Development
57205 Pensions - Employee, ESP
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$1,852

571. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286130

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,859

572. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240291202

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
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$1,860

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

20240285804

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,863

574. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20240289380

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66112 University of Chicago - Woodlawn
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,869

575. **Transfer from Manley Career Academy High School to Education General - City Wide**

20240285805

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,876

576. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240285806

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,880

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

20240292233

Rationale: Replace ignitor and cable on boiler 1 Replace ignitor and cable on boiler 2 Test boiler operation and make any adjustments needed

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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,886

578. **Transfer from George M Pullman Elementary School to Education General - City Wide**

20240285807

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 211210 Attendance Services
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,889

579. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

20240291015

Rationale: A fast to repair broken exterior windows

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:

26431 Edward White Elementary Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,890

580. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240288948

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$1,891

581. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

20240290472

Rationale: filters for ahu units

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:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,898

582. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240285808

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,900

583. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240285809

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,900

584. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240288183

Rationale: HEAT RELATED Global Water to add Glycol to Heat Loop at Faraday

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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,909

585. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240289571

Rationale: Bronze Booster Pump

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,912

586. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School**

20240292234

Rationale: SUPPLY AND INSTALL NEW ELECTRONIC RETRACTION KIT FOR VD99 RIM EXIT DEVICE

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:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,912

587. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240285810

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,912

588. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20240292237

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2021 23621 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:

23621 Stephen K Hayt Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,916

589. **Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School**

20240288909

Rationale: Parts need to for Scrubber taski on board charger Power cord for T1 TASKI 24 VOLT OUT BOARD CHAGER POWER CORDS 1042403 50 FT KNOB KITS TENNANT F14 1 knob 2 washers ATTN Brittany Crowe Rodolfo Benitez

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:

24981 Ambrose Plamondon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$1,918

590. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School**

20240291226

Rationale: Transfer of IB funds for travel to IB training conferences

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:

53041 Charles Allen Prosser Career Academy High School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,932

591. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240285811

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,941

592. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20240284625

Rationale: Replace the starter on AHU 4

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: \$1,950

593. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**

20240292254

Rationale: replace blowdown valve

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:

25781 Thomas J Waters Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

594. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

20240285812

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24951 Marcus Moziah Garvey Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,952

595. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20240287717

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:

69626 Montessori Foundations of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$1,952

596. **Transfer from William W Carter Elementary School to Education General - City Wide**

20240285813

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22611 William W Carter Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,955

597. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School**

20240287827

Rationale: Complete intruder lock installs and Repin 3 doors for master key

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: \$1,967

598. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20240284912

Rationale: T500 need to request purchase for this site Rental T500 beginning 12 5 2 5 while awaiting purchase

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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,970

599. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284422

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$1,972

600. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20240286667

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$1,972

601. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20240285814

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66143 Noble - Rauner College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,973

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

20240291552

Rationale: Emergency Cleanup Response Bid Assistance and 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:

22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,978

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

20240290220

Rationale: Transfer of funds for PreK Data Integration

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
53405 Commodities - Supplies
233019 Early Childhood - Prekg - Admin
000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000006 Preschool For All (Locally Funded)

Amount: \$1,988

604. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240285161

Rationale: Repair leaking and rotting pipes in washrooms

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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,988

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

20240285815

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25091 William C Reavis Math & Science Specialty ES
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,991

606. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20240285522

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:

69168 St Juliana School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,995

607. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240291301

Rationale: New motors for exhaust fans 3 Motors have burned out

Transfer From:

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

Transfer To:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,995

608. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289601

Rationale: E397M2 AO Smith Century 10HP Replacement Moto mad motor making very loud noise

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:

22071 New Field Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,996

609. **Transfer from Student Support and Engagement to William J Onahan Elementary School**

20240284174

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

24761 William J Onahan Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

610. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284431

Rationale: FY24 No Cost Extension MSAP funds for instructional software

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

611. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284434

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

612. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284467

Rationale: FY24 No Cost Extension MSAP funds for student transportation

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

613. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284469

Rationale: FY24 No Cost Extension MSAP funds for Student enrichment registration minimum 2 per student

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

614. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240285642

Rationale: B10 10989063 Battery not holding charge Located in Jones Annex Building Contact Kelly Ammons 312 659 1389

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:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,000

615. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240285816

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

616. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20240285817

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22021 Jane Addams Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

617. **Transfer from John F Kennedy High School to Education General - City Wide**

20240285818

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

618. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240285819

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

619. **Transfer from Lake View High School to Education General - City Wide**

20240285912

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46211 Lake View High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

620. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240285913

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

621. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

20240285914

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

622. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

20240286131

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66072 CICS - Ralph Ellison
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

623. **Transfer from Resurrection High School to Education General - City Wide**

20240286132

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69398 Resurrection High School
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

624. **Transfer from Christo Rey High School to Education General - City Wide**

20240286133

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69170 Christo Rey High School
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

625. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287580

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$2,000

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

20240289095

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:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

627. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240289279

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

628. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20240289806

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:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

629. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291230

Rationale: Transfer of IB funds for sub coverage 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:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,000

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

20240291458

Rationale: To create requisition for Chicago Builds Savvas Carpentry

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

631. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291728

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$2,000

632. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240292099

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)
 494096 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

633. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

20240285915

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65018 Pathways in Education- Ashburn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,001

634. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240288988

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 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:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$2,004

635. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School**

20240289142

Rationale: The hot water recirculating pump needs to be replaced to maintain hot water throughout the school

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,012

636. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240290321

Rationale: HEAT REALATED G O Thermal Pneumatic 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:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,019

637. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20240291757

Rationale: Remove 16sq ft of gym floor and replace

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,020

638. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240290627

Rationale: Spud gaskets vacuum breakers

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:

22721 Frederic Chopin Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,029

639. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20240289111

Rationale: Supply filters for a Filter change

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:

22401 Luther Burbank Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,030

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

20240291442

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
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$2,030

641. **Transfer from MINNIE Miñoso Academy to Education General - City Wide**

20240289265

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24421 MINNIE Miñoso Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,032

642. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240285916

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,033

643. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20240288193

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:

69120 St Helen School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,036

644. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240289118

Rationale: State requirements Purchase pool chemicals and test re agents

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:

46321 Lincoln Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,039

645. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20240291378

Rationale: not able to adjust fire rate

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:

23931 Minnie Mars Jamieson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,040

646. **Transfer from Sauganash Elementary School to Education General - City Wide**

20240289499

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25211 Sauganash Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,045

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

20240290349

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: \$2,045

648. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287753

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,055

649. **Transfer from Orr Academy High School to Education General - City Wide**

20240285917

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,069

650. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286668

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$2,070

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

20240285918

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23061 George W Curtis Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,074

652. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

20240286134

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,077

653. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290989

Rationale: FY24 CURES Award 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:

46631 South Shore Intl College Prep 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: \$2,077

654. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20240291937

Rationale: Replace 2 3 Flanged T fittings on sand filter 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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,078

655. **Transfer from Information & Technology Services to Education General - City Wide**

20240287144

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

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: \$2,079

656. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240287581

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 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: \$2,087

657. **Transfer from Fernwood Elementary School to Education General - City Wide**

20240285919

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23201 Fernwood Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,089

658. **Transfer from Marquette Elementary School to Education General - City Wide**

20240285920

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24341 Marquette Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,096

659. **Transfer from Arts to Arts**

20240284903

Rationale: Buying items for school auditorium sound equipment upgrades

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$2,098

660. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School**

20240284175

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

26521 Amos Alonzo Stagg Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,100

661. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240285921

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

662. **Transfer from George H Corliss High School to Education General - City Wide**

20240285922

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46391 George H Corliss High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

663. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240285923

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

664. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20240285924

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41111 Marine Leadership Academy at Ames
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

665. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240285925

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

666. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20240285926

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53071 George Westinghouse College Prep
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

667. **Transfer from William P Gray Elementary School to Education General - City Wide**

20240285927

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23401 William P Gray Elementary School
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

668. **Transfer from World Language Academy High School to Education General - City Wide**

20240285928

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

52011 World Language Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

669. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240285929

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

670. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240285930

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

671. **Transfer from Manley Career Academy High School to Education General - City Wide**

20240285931

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

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

20240285932

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55171 Greater Lawndale High School For Social Justice
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

673. **Transfer from William J Bogan High School to Education General - City Wide**

20240285933

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

674. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240285934

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

675. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240285935

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

676. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240285936

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,100

677. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291005

Rationale: The Stone Group is pleased to submit the following proposal for your review and approval. We propose to furnish all the necessary labor, material and equipment required to perform the following scope of work: Mobilize tools and setup a sa

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,100

678. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20240292327

Rationale: Peck Active roof leak classroom 504

Transfer From:

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: \$2,100

679. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240285937

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,109

680. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20240284167

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 22761 TUS 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:

22761 Henry R Clissold Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,123

681. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240286135

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,125

682. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240290319

Rationale: Belts univent filters and batteries 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:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,127

683. **Transfer from Belmont-Cragin Elementary School to Network 13**

20240288631

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02531 Network 13
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$2,149

684. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286669

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$2,152

685. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20240285938

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,154

686. **Transfer from CICS - Northtown to Education General - City Wide**

20240286136

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66241 CICS - Northtown
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,163

687. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285847

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51100 Teacher Salaries - Regular
221206 Learning Technology
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$2,175

688. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

20240289287

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24601 Mount Vernon Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,178

689. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240292183

Rationale: Replace leaking Steam pipe in 019 HEAT RELATED

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,195

690. **Transfer from Office of Catholic Schools to St William School**

20240292102

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:

69300 St William School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,199

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

20240285351

Rationale: Steam trap repairs from Energy Conservation Partners

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,200

692. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

20240285939

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26331 Richard Henry Lee Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,200

693. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286670

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$2,202

694. **Transfer from Kelvyn Park High School to Education General - City Wide**

20240285940

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,209

695. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20240289400

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22841 Anna R. Langford Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,210

696. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286671

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$2,210

697. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240286137

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,214

698. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20240285941

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26231 James Weldon Johnson Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,218

699. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20240285942

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,219

700. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288690

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,226

701. **Transfer from Marist High School to Education General - City Wide**

20240286138

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69386 Marist High School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,230

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

20240287027

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,231

703. **Transfer from Arts to Arts**

20240284137

Rationale: Adobe Creative Cloud software purchase and renewals

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$2,240

704. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240292220

Rationale: univent motor repairs classroom 114

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,241

705. **Transfer from Thomas A Hendricks Elementary Community Academy to Information & Technology Services**

20240284879

Rationale: SCTASK1631326 SOW 15159 add three data drops in room 112 Principal s office

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 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: \$2,246

706. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286139

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,248

707. **Transfer from Office of Catholic Schools to Brickton Montessori School**

20240291314

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462085 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

708. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285426

Rationale: Moving funds for position

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: \$2,255

709. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20240292196

Rationale: URGENT lights in Patron Hall gym are out These are incandescent Safety issue 1 Provide and replace 20 400w lamps with 20 100w LED UFO fixtures inside existing fixture housing Scaffolding is included 7 937 00 5 680 00 2 257

Transfer From:

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: \$2,257

710. **Transfer from Office of Catholic Schools to Unity Lutheran East**

20240291191

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:

69318 Unity Lutheran East
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,275

711. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20240291272

Rationale: Allocate funds from contingency line to school because benefits are higher in Cityspan than what the school Cityspan budget

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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,275

712. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286760

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 212017 Other Govt Fnded Prjts-Guidnce
 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: \$2,281

713. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287163

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- 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: \$2,294

714. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

20240285138

Rationale: Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,298

715. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240285353

Rationale: People s gas steam trap 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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,300

716. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286672

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$2,302

717. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20240292100

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,303

718. **Transfer from CICS - Irving Park to Education General - City Wide**

20240285943

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,315

719. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240286140

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,324

720. **Transfer from Namaste Charter School to Education General - City Wide**

20240285944

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,331

721. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

20240289326

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24251 James Russell Lowell Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,334

722. **Transfer from Student Support and Engagement to Ashburn Community Elementary School**

20240291790

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

32081 Ashburn Community Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,344

723. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240285945

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,346

724. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288689

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,346

725. **Transfer from CICS - Bucktown to Education General - City Wide**

20240286673

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$2,349

726. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20240290442

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:

69309 Beverly Montessori
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$2,350

727. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20240292043

Rationale: Demo and dispose of 2 4000w wall heaters Furnish and install 2 4000w wall heaters

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:

31151 Charles Kozminski Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

728. **Transfer from Office of Catholic Schools to St Hilary School**

20240288194

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:

69123 St Hilary School
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,360

729. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School**

20240290614

Rationale: Light bulbs

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: \$2,360

730. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School**

20240289649

Rationale: Parts for the feeding P

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:

25401 Washington D Smyser Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,362

731. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240285946

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,366

732. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288688

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,367

733. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240290091

Rationale: Accu Tab 3 Calcium Hypochlorite Blue SI Tablet 60 lb Pail 8 SBS050 Sodium Bisulfate pH Decreaser 50 lb Bag 2 STH050 Chlorine Neutralizer Sodium Thiosulfate 50 lb Bag 12 13PTC1Q ProTeam Clarifier Microfloc 1qt bottle 1 SHPCTY Shippi

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: \$2,370

734. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20240285947

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,371

735. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286141

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,375

736. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240286234

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,375

737. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240291298

Rationale: Boiler 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:

24571 Donald Morrill Math & Science Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,375

738. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286235

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,379

739. **Transfer from Brother Rice High School B to Education General - City Wide**

20240285948

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
55005 Property - Equipment
370004 Nonpublic Instructional & Support Services
430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,379

740. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20240291603

Rationale: Allocate funds to pension budget line for 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:

46281 Carl Schurz High School
115 General Education Fund
57210 Pensions - ESP Employer
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

Amount: \$2,381

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

20240287656

Rationale: additional environmental work during floor 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:

25021 William H Prescott Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,386

742. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287155

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
499849 Il Aware-Aw 2023

Transfer To:

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

Amount: \$2,395

743. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240291009

Rationale: Request for Core to trouble shoot heater in yard storage that went 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:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,395

744. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240290068

Rationale:

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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,397

745. **Transfer from Budget & Management Office to Accounting**

20240284341

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,398

746. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284470

Rationale: FY24 No Cost Extension MSAP funds for ITEEA

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,400

747. **Transfer from Brother Rice High School B to Education General - City Wide**

20240285949

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,400

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

20240290597

Rationale: Transfer for ESP CQIP Stipends

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 442318 21st Century Community Learning Centers Fy24 Cohort 23-3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 442318 21st Century Community Learning Centers Fy24 Cohort 23-3

Amount: \$2,400

749. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School**

20240292194

Rationale: URGENT Rovers rodded line but found grease traps clogged Water will backup again via drain if this is not completed Grease Trap Scope Provide vactor truck and crew to clean grease trap Clean exterior grease trap to bottom scrape sides

Transfer From:

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

Transfer To:

24931 Irma C Ruiz Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,400

750. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240291280

Rationale: To repair a linking union in pipe of circulating pump

Transfer From:

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

Transfer To:

46431 North-Grand High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,422

751. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20240285950

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,424

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

20240291391

Rationale: troubleshoot rooms 203 204 205 electric heat

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: \$2,426

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

20240290260

Rationale: Filters for Univents and RTUs

Transfer From:

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

Transfer To:

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

Amount: \$2,431

754. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240289845

Rationale: Side stream filter installation

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:

22671 Thomas Chalmers Specialty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,432

755. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240285951

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,435

756. **Transfer from KIPP One Academy to Education General - City Wide**

20240285952

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,436

757. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20240286236

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,440

758. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20240291033

Rationale: Replace Kitchen Main Beaker Work is to be performed during normal business hours

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: \$2,450

759. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20240285953

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
300013 Non-Public Professional Development
430287 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,453

760. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

20240285954

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66091 NLCP - CHRISTIANA HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,459

761. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20240285955

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112 University of Chicago - Woodlawn
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,462

762. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

20240285956

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,466

763. **Transfer from John W Cook Elementary School to Education General - City Wide**

20240285957

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22801 John W Cook Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,477

764. **Transfer from DePaul College Prep to Education General - City Wide**

20240286050

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,478

765. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240289470

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,479

766. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20240286237

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142 Noble - Pritzker College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,481

767. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

20240286051

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22341 Federico Garcia Lorca Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,489

768. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20240286052

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66591 The Montessori School of Englewood Charter
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,490

769. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287418

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis 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: \$2,490

770. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240292094

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$2,496

771. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240284730

Rationale: Labor costs associated with space rental for ILT Summit space rental

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
494094 Title Iia Teacher Quality

Transfer To:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
54105 Services: Non-technical/Laborer
221234 Professional Develop/Curriculum Develop
494094 Title Iia Teacher Quality

Amount: \$2,500

772. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285430

Rationale: moving funds for position

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: \$2,500

773. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240286053

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
332 NCLB Title I Regular Fund
53510 Commodities - Postage
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

774. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20240286054

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

775. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**

20240286055

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

776. **Transfer from Brother Rice High School B to Education General - City Wide**

20240286238

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,500

777. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240290304

Rationale: Funds will be used for space rental for the Social Science team PDs

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
54210 Pupil Transportation
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
57705 Services - Space Rental
390003 Service Learning
000000 Default Value

Amount: \$2,500

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

20240290974

Rationale: FY24 CURES Award 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: \$2,500

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

20240291774

Rationale: CTE HELP Cluster PD

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: \$2,500

780. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291812

Rationale: Transfer of funds to open IB coordinator 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:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program

Amount: \$2,500

781. **Transfer from Christ The King School to Education General - City Wide**

20240286674

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69073 Christ The King School
358 Title IV
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

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: \$2,510

782. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288687

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$2,512

783. **Transfer from UCAN to Education General - City Wide**

20240286056

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69055 UCAN
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,517

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

20240285645

Rationale: Rental SCRUBBER W B 20 IN PATH BATTERY beginning 11 22 2 Contact Tiffany Barber 773 280 5956

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:

24971 John T Pirie Fine Arts & Academic Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,520

785. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240291759

Rationale: Equipment recommend for purchase T300 T300 rental needed while awaiting procurement Beginning 12 19 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: \$2,520

786. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School**

20240291761

Rationale: Black Branch 12 11 Rental Long term awaiting procurement Scrubber 20in 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: \$2,520

787. **Transfer from CICS - Prairie to Education General - City Wide**

20240286057

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,521

788. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240287787

Rationale: Test piping for asbestos material create abatement drawings

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:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,538

789. **Transfer from Office of Catholic Schools to Epiphany School**

20240287673

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,545

790. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240284242

Rationale: New Washer and Dryer for Curie HS

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:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$2,546

791. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20240287839

Rationale: Washing Machine and Dryer

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:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474571 Special Student Needs-C. Perkins

Amount: \$2,546

792. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285432

Rationale: moving funds for position

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: \$2,555

793. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288686

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
362 Early Childhood Development
57210 Pensions - ESP Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$2,556

794. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

20240286239

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,556

795. **Transfer from Morgan Park High School to Education General - City Wide**

20240286058

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,563

796. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240287424

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- 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: \$2,570

797. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20240286059

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55011 Phoenix Military Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,572

798. **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School**

20240291225

Rationale: Transfer of IB funds for IB training conferences

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:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$2,574

799. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

20240291541

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
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$2,577

800. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286240

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,588

801. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20240291022

Rationale: AHU annex 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:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,597

802. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20240286060

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46641 Richard T Crane Medical Preparatory HS
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,600

803. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20240289698

Rationale: water mitigation in room 130

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:

49081 Jacqueline B Vaughn Occupational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,600

804. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240286241

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,602

805. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240284866

Rationale: Request for ceiling assessment from Specialty Consulting

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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,602

806. **Transfer from Northwest Middle School to Education General - City Wide**

20240286061

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41121 Northwest Middle School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,602

807. **Transfer from Diverse Learner Supports & Services to Law Office**

20240287746

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
462081 Lea Flowthru Instruction

Transfer To:

10210 Law Office
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462081 Lea Flowthru Instruction

Amount: \$2,607

808. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School**

20240284348

Rationale: Energy Conservation Partners steam trap project

Transfer From:

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: \$2,625

809. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School**

20240289579

Rationale: 5 Micron 10 Cartridge filters case of 30 Replacement gasket for QFP 4 5 round housings Pot feeder gasket 100 Propylene Glycol 15 gal 100 Propylene Glycol 55 gal Optional Pump in by GWT support services 1 to 2 drums

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:

23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,636

810. **Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School**

20240291316

Rationale: No existing filtration for hydronic heating water system provide and install side stream filter housing for 5 micron 10 cartridge 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:

29181 James E McDade Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,642

811. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20240292325

Rationale: Boiler Heating Issue Remove and replace 1 2 1 2 relief valve on the 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:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,650

812. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School**

20240291343

Rationale: replace fan box no heat

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: \$2,650

813. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286242

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,653

814. **Transfer from Budget & Management Office to Accounting**

20240284343

Rationale: reallocating personnel funds across Finance teams

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$2,656

815. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286243

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,658

816. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287582

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$2,658

817. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286244

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,660

818. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286062

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,660

819. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240290453

Rationale: Install correct float assembly for pool circulation

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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,660

820. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288685

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$2,664

821. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286675

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$2,674

822. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286063

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,678

823. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20240291968

Rationale: Heat detector needed in MDF room 308

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,680

824. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20240289842

Rationale: Conversion WO from TMA Original asset was 51686 CHILLED WATER PUMP Installation of filter housing for chilled and hot water closed system Engineer notes 6 14 23 Waiting on a PO

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,684

825. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240286064

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,690

826. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20240291262

Rationale: Repair domestic house pump

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,690

827. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240285354

Rationale: 66 steam traps were identified during the steam system survey Of the 66 steam trap locations in the facility 58 were tested with 26 found to be failed 24 steam traps were found to be failed open or leaking and are eligible for r

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

828. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240286065

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,700

829. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20240290303

Rationale: Funds will be used to open a PO with a Consultant who will support with Planning and Implementation of professional learning experiences for social science teachers

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440054 Title Iv Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440054 Title Iv Part A

Amount: \$2,700

830. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School**

20240292298

Rationale: Boiler 1 tube leak

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,700

831. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240292202

Rationale: Replace pool filter pump seal

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,701

832. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286245

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,702

833. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240289670

Rationale: Allocate funds for School Social Service Assistant Position health benefits

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,708

834. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286066

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,714

835. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240284732

Rationale: Transfer of IB funds to support opening a sub 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:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,720

836. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286067

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,720

837. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20240286068

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23271 Melville W Fuller Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,728

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

20240286069

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24871 Ferdinand Peck Elementary School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,730

839. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20240292250

Rationale: SPC will conduct a limited Asbestos and RRP assessment of work to hang shelving units in the music room

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:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,732

840. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287047

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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: \$2,737

841. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240291317

Rationale: Replace actuators on outside air dampers

Transfer From:

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: \$2,742

842. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20240291553

Rationale: Allocate funds from closed security position at school to increase parent engagement

Transfer From:

26861 Uplift Community High 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
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,746

843. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240292179

Rationale: repair snow plow tractor

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,747

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

20240285348

Rationale: Net cost to CPS for 21 failed steam traps 2 750

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,750

845. **Transfer from CICS - West Belden to Education General - City Wide**

20240286070

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,750

846. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240286071

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,752

847. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240286072

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,758

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

20240289058

Rationale: Whole School Safety school allocation adjustment

Transfer From:

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

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$2,759

849. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20240289196

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24651 Jane A Neil Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,763

850. **Transfer from Computer Science to Computer Science**

20240284172

Rationale: Transfer of funds to be able to update PN 632348

Transfer From:

11405 Computer Science
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000981 Computer Science Ecce

Transfer To:

11405 Computer Science
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000981 Computer Science Ecce

Amount: \$2,771

851. **Transfer from Belmont-Cragin Elementary School to Network 4**

20240288630

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

02441 Network 4
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$2,774

852. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence**

20240285494

Rationale: Environmental Scientist

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:

26091 Morton School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$2,784

853. **Transfer from KIPP One Academy to Education General - City Wide**

20240286246

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,797

854. **Transfer from Network 4 to Network 4**

20240284395

Rationale: ISBE Designation Banners

Transfer From:

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

Transfer To:

02441 Network 4
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,800

855. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20240286073

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46271 Theodore Roosevelt High School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,800

856. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

20240286074

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22321 Norman A Bridge Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,822

857. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20240289473

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25401 Washington D Smyser Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,831

858. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240286247

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66149 Noble - ITW David Speer Academy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,832

859. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286075

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,837

860. **Transfer from Talent Office to Education General - City Wide**

20240285848

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57215 Pensions - Employer, ESP Federally Funded
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$2,839

861. **Transfer from Chicago Academy High School to Education General - City Wide**

20240286076

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46481 Chicago Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,841

862. **Transfer from Christopher House Charter School to Education General - City Wide**

20240286077

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66661 Christopher House Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,870

863. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide**

20240286078

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25241 Jonathan Y Scammon Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,874

864. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20240286079

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,876

865. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286080

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,879

866. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286676

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$2,880

867. **Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy**

20240285672

Rationale: B G pump is leaking Stanton quoted work to replace

Transfer From:

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: \$2,893

868. **Transfer from Principal Quality to Education General - City Wide**

20240285849

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$2,894

869. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20240284479

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 25211 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:

25211 Sauganash Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,900

870. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20240286081

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,908

871. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

20240286248

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,910

872. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**

20240289647

Rationale: Filters 120 00 NI fil 9 25 1 110 00 16 00 ni fil 10 99 175 84 40 00 ni fil 40 00 1 600 00 1 00 sh 25 00

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:

23811 Rufus M Hitch Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,911

873. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240287282

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
550014 II For Arts And Stem Education- 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: \$2,913

874. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20240286082

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26301 Ronald E McNair Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,929

875. **Transfer from Kenwood Academy High School to Education General - City Wide**

20240286083

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46361 Kenwood Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,941

876. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240290315

Rationale: Heating System Uninvent Replacement Filters for Suder Classrooms and Offices

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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,949

877. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20240292190

Rationale: Urgent Preventing flood and backup Kitchen and 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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,950

878. **Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School**

20240285141

Rationale: Aligning to Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

22661 Horace Greeley Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442299 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$2,965

879. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide**

20240289436

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26541 Carter G Woodson South Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,967

880. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240286084

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,970

881. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240291540

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:

69314 Joan Dachs Bais Yaakov Elem
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440055 Title Iv Part A - Nonpublic

Amount: \$2,981

882. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240286249

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,983

883. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20240291319

Rationale: Boiler Emergency stop replacement 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:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

884. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School**

20240292180

Rationale: Severe wall damage kids are sticking hands in and getting hurt Steam leaks was also a cause of damage and those repairs were made

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

885. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240292302

Rationale: 2nd Floor Boys Restroom Door

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,990

886. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School**

20240292069

Rationale: Extended life surface air filters need replacement for air handling units 1 thru 5 total quantity needed to replace all is 40 Rigid Cell
MERV 13 24 x 24 x 12 single header 28 78 95 2 210 60 Rigid Cell MERV 13 20 x 24 x 12

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:

31301 Claremont Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,994

887. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20240291769

Rationale: Replace return CONDENSATE PUMP

Transfer From:

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: \$2,995

888. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School**

20240291772

Rationale: Boiler 2 failed pressure control switch 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:

22331 Orville T Bright Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$2,995

889. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240289293

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,999

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

20240284233

Rationale: Allocate funds to increase SCS PD substitute teacher bucket number 66462

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
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

891. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240284623

Rationale: Supplies for TRIO students

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 548054 Trio - Talent Search

Amount: \$3,000

892. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286085

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

893. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240286086

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

894. **Transfer from William J Bogan High School to Education General - City Wide**

20240286087

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

895. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286250

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

896. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287150

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499849 II Aware-Aw 2023

Transfer To:

12670 Education 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

897. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287151

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 499849 II Aware-Aw 2023

Transfer To:

12670 Education 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

898. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240287729

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:

69028 F Xavier School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

899. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240289322

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

900. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240289507

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

901. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240289634

Rationale: Transferring to OLCE for Dual Language supplies

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
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$3,000

902. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290976

Rationale: FY24 CURES Award 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$3,000

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

20240291617

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24731 William B Ogden Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

904. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20240286088

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,010

905. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287754

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,014

906. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20240289347

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23241 Fort Dearborn Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,018

907. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286089

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,019

908. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20240291770

Rationale: Replace 3 leaking tube in 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:

24601 Mount Vernon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,025

909. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240286090

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,032

910. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240291754

Rationale: Hood repairs in Kitchen Safety issue

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,036

911. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240287277

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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: \$3,037

912. **Transfer from Office of Catholic Schools to St. Therese West Campus**

20240289801

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:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,040

913. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20240292256

Rationale: Goldy Locks repair Faculty restroom door lock Replace broken door lock for Elevator Mechanical room Rekey Classroom 216 Suder Classroom Key order

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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,041

914. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240286091

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,054

915. **Transfer from Edward K Ellington Elementary School to Education General - City Wide**

20240289313

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23101 Edward K Ellington Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,055

916. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide**

20240289389

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,055

917. **Transfer from Leslie Lewis Elementary School to Education General - City Wide**

20240289222

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24151 Leslie Lewis Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,057

918. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20240289262

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24011 Pablo Casals Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,057

919. **Transfer from Morton School of Excellence to Education General - City Wide**

20240289375

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26091 Morton School of Excellence
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,057

920. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

20240289390

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22451 Langston Hughes Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

921. **Transfer from George M Pullman Elementary School to Education General - City Wide**

20240289394

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

922. **Transfer from John Whistler Elementary School to Education General - City Wide**

20240289472

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,057

923. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240288156

Rationale: For BAS and CPS Camera installation First floor Annex Building We will need ceilings and walls tested in the designated routes and hallways dining areas Main Office 2nd floor Annex Building In the MDF room we will need floors tested

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:

24531 James Monroe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,066

924. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20240287723

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:

69285 St Therese School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$3,075

925. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20240286092

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23041 John F Eberhart Elementary School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,081

926. **Transfer from Esmond Elementary School to Education General - City Wide**

20240289396

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23131 Esmond Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,111

927. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288682

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$3,128

928. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288683

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$3,128

929. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288684

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$3,128

930. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20240286093

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22811 Jordan Elementary Community School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,131

931. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20240291172

Rationale: Snow blowers needed to be fixed

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:

55191 Bronzeville Scholastic Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,139

932. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286094

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,159

933. **Transfer from Langston Hughes Elementary School to Education General - City Wide**

20240286095

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22451 Langston Hughes Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,163

934. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240286188

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,169

935. **Transfer from Morgan Park High School to Education General - City Wide**

20240286189

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46251 Morgan Park High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,170

936. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20240287709

Rationale: T3 900401 10685553 Drive Pad is not working Machine located by staircase number 7 Rental T300 11 20 12 20 SCRUBBER W B 20 IN PATH BATTERY CARPET EXTRACTOR CLEANER WALKBEHIND 17IN 11 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:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,180

937. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20240286190

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,187

938. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

20240286191

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,195

939. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286677

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$3,195

940. **Transfer from Principal Quality to Principal Quality**

20240285653

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,199

941. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School**

20240291296

Rationale: Wall pack unit repair work for room 314

Transfer From:

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

Transfer To:

23911 Edward N Hurley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,200

942. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240290335

Rationale: Purchase of filters for air handlers flagged on QA since March Canceled during conversion due to no funding New updated quote has been obtained AHU Pleated Filter MERV 8 24 x 24 x 2 120 5 65 678 00 Rooftop Unit Pleated Filter MER

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:

51071 Wells Community Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,205

943. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286678

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$3,210

944. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286192

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,221

945. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240291771

Rationale: Shut down and drain all the water to the wall hydrant Cut in a 24 x 24 access panel above the flush valve of ADA water closet 1 L R Demolish 1 3 4 frost free wall hydrant and approximately 12 of 3 4 galvanized domestic cold wa

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,222

946. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290904

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,225

947. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286679

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$3,225

948. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy**

20240284558

Rationale: Specialty Consulting Inc is requesting additional funding for the project 019 305 102

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:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,230

949. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240292192

Rationale: Fire Alarm Repair Install 31 Conventional Heat Detectors found to not be operating

Transfer From:

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: \$3,230

950. **Transfer from Genevieve Melody Elementary School to Education General - City Wide**

20240289276

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26351 Genevieve Melody Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,237

951. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20240289382

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25411 John M Smyth Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,237

952. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide**

20240289426

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,237

953. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20240289460

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26881 Suder Montessori Magnet ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,237

954. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20240286251

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,242

955. **Transfer from Telpochcalli Elementary School to Education General - City Wide**

20240289502

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23231 Telpochcalli Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,245

956. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240289471

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,250

957. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

20240291766

Rationale: Replace starters in exhaust fans and replace contactor for steam 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:

25921 Ella Flagg Young Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,250

958. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

20240289501

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,271

959. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240289224

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,275

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

20240289386

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,275

961. **Transfer from Charles R Henderson Elementary School to Education General - City Wide**

20240289421

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23721 Charles R Henderson Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,275

962. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20240289476

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22251 South Shore Fine Arts Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,275

963. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286193

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,281

964. **Transfer from Legacy Charter School to Education General - City Wide**

20240286194

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,285

965. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240284995

Rationale: camera switches for schools

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,286

966. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

20240291210

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:

69188 Urban Prairie Waldorf 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: \$3,300

967. **Transfer from Curriculum, Instruction, and Digital Learning to CPS Warehouse - City Wide**

20240289780

Rationale: Transfer of funds to pay OT for warehouse staff to reorganize Skyline materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 257304 Warehousing
 000000 Default Value

Amount: \$3,305

968. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**

20240289295

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,311

969. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

20240290052

Rationale: Furnish 1020 air filters for Fall change out

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,315

970. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20240287722

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:

69049 St. Therese West Campus
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$3,321

971. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286195

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,321

972. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286196

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,323

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

20240291620

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Transfer To:

26931 CPS Virtual Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$3,324

974. **Transfer from Namaste Charter School to Education General - City Wide**

20240286680

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$3,330

975. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20240286197

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66092 NLCP - COLLINS HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,341

976. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290905

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
57110 Pensions - Employer, Teacher Federally Funded
419001 Payroll Salvage
462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,349

977. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240287312

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley 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: \$3,356

978. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240287286

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
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: \$3,366

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

20240286198

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,367

980. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288681

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,382

981. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240291408

Rationale: Transfer from Auto Contingency to Auto Software line at Curie HS

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 144701 Automotive Mechanic
 474571 Special Student Needs-C. Perkins

Amount: \$3,389

982. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20240286199

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,396

983. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240289800

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:

69420 St Patrick High School - Boys
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 370007 Nonpublic Homeschool/Other
 440055 Title Iv Part A - Nonpublic

Amount: \$3,400

984. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

20240289328

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22891 Nathan S Davis Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,401

985. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292187

Rationale: boiler 3 needs repairs on igniter

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,402

986. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20240289410

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26231 James Weldon Johnson Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,419

987. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240286200

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,425

988. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20240286201

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142 Noble - Pritzker College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,439

989. **Transfer from Henry Clay Elementary School to Education General - City Wide**

20240289464

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22731 Henry Clay Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,441

990. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288680

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$3,449

991. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School**

20240292203

Rationale: Rebuild pump

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,450

992. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20240287659

Rationale: This is needed to determine what is hot

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:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,462

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

20240286202

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,479

994. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20240286252

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,490

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

20240291286

Rationale: EMERGENCY Domestic Hot Water Tank Please replace the inducer motor on the domestic hot water tank in the North Annex Bldg
No hot water in the restrooms or cafeteria

Transfer From:

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: \$3,495

996. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240285346

Rationale: HEAT RELATED Need New Boiler Tubes Welded 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:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,500

997. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20240286203

Rationale: Expired grant--transfer of
funds needed to realign grant budget

Transfer From:

45221 Hyman G Rickover Naval Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

998. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286204

Rationale: Expired grant--transfer of
funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
55005 Property - Equipment
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

999. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240286205

Rationale: Expired grant--transfer of
funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1000. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

20240291187

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
54130 Services - Non Professional
370007 Nonpublic Homeschool/Other
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,500

1001. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20240290205

Rationale: replacement filters for AHUS and RTUS

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,510

1002. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School**

20240285357

Rationale: To repair steam traps identified by Enco

Transfer From:

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: \$3,525

1003. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School**

20240291311

Rationale: Restoration Service Remodel

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,529

1004. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286206

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,536

1005. **Transfer from CICS - Washington Park to Education General - City Wide**

20240286681

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$3,548

1006. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**

20240289431

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,551

1007. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20240286207

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

55151 Infinity Math Science and Technology High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,565

1008. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20240290786

Rationale: Filters For AHU s and Class rooms I didn t receive none very important

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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,568

1009. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286682

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$3,585

1010. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School**

20240292293

Rationale: 2 condensor fan motors are bad I will replace both inhouse

Transfer From:

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

Transfer To:

29281 Mark Skinner Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,587

1011. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**

20240291938

Rationale: chicago filter to furnish filters for north building AHUs

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,599

1012. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240289417

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23221 John Fiske Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,615

1013. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20240289283

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24571 Donald Morrill Math & Science Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,617

1014. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240292117

Rationale: Transfer of funds to cover the cost of travel associated with senior leadership attendance at professional learning events out of state

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57705 Services - Space Rental
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: \$3,624

1015. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20240289314

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,628

1016. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286683

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$3,668

1017. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20240286208

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,670

1018. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20240284347

Rationale: Steam trap 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:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,675

1019. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291307

Rationale: Roving Crew battery replacement for vehicle apparatus used for transporting 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:

53011 Chicago Vocational Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,680

1020. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20240286209

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,681

1021. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20240286210

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,681

1022. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286211

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,691

1023. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286212

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,694

1024. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291269

Rationale: Scope of work UNIT 2 UNIT 4 remove and replace Motor remove and replace capicator

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

1025. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20240291767

Rationale: Repair gas regulator

Transfer From:

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

Transfer To:

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

Amount: \$3,695

1026. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20240291947

Rationale: Pool water is leaking from a 4 Tee also there is a 4 x 2 1 2 bushing that has snapped at the threads I need a vendor to provide labor and materials need to repair these items

Transfer From:

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

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,698

1027. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240291276

Rationale: Non pub allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460028 Preschool Incentive Grant

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
460028 Preschool Incentive Grant

Amount: \$3,700

1028. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

20240286213

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
332 NCLB Title I Regular Fund
54205 Travel Expense
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,713

1029. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

20240289234

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24081 Rudyard Kipling Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,714

1030. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20240289316

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22851 Daniel J Corkery Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,714

1031. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

20240289388

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23361 Virgil Grissom Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,714

1032. **Transfer from Josiah Pickard Elementary School to Education General - City Wide**

20240289430

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24961 Josiah Pickard Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,714

1033. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20240289498

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25581 Mancel Talcott Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,714

1034. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240289349

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,715

1035. **Transfer from Michael M Byrne Elementary School to Education General - City Wide**

20240289315

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22501 Michael M Byrne Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,722

1036. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20240286214

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,724

1037. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20240286215

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,734

1038. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20240286216

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22431 Burnham Elementary Inclusive Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,775

1039. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**

20240292195

Rationale: B G Pumps and Motors needed for the heating and cooling systems between the two buildings at Perez

Transfer From:

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: \$3,775

1040. **Transfer from Grace Lutheran School to Education General - City Wide**

20240286253

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69313 Grace Lutheran School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,780

1041. **Transfer from Information & Technology Services to Education General - City Wide**

20240287145

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499834 Digital Equity Grant 22-4998-D2

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: \$3,793

1042. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20240292188

Rationale: Remove and Replace Pilot Assembly for Boiler 1 and 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:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,795

1043. **Transfer from Grant Funded Programs Office - City Wide to St William School**

20240284768

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:

69300 St William School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,800

1044. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240285670

Rationale: Quote from KG Roofing to repair 5 leaks on the main building roof

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,800

1045. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240288986

Rationale: Funds Transfer From Award 2024 436 00 11 To Project 2024 12150 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009567 All Other
905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
009522 Cip Management
905146 Ms Unrestricted Ceo Funds

Amount: \$3,800

1046. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290980

Rationale: FY24 CURES Award 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:

46611 Sarah E. Goode STEM Academy
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
499855 Cures After School Programs

Amount: \$3,800

1047. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291155

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 436 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
009522 Cip Management
905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009567 All Other
905146 Ms Unrestricted Ceo Funds

Amount: \$3,800

1048. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240291840

Rationale: HEATING Replace and repair 8 leaking boiler tubes

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,800

1049. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288679

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$3,802

1050. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

20240292279

Rationale: Environmental testing needed for upcoming TIF project and principal s painting 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:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$3,816

1051. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240286217

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,822

1052. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

20240291299

Rationale: New circulating pump for domestic hot water heater in south 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:

46251 Morgan Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,824

1053. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20240290298

Rationale: Filters

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

1054. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240291780

Rationale: pool windows broken received quote to replace both windows

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,858

1055. **Transfer from Durkin Park Elementary School to Education General - City Wide**

20240289496

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26831 Durkin Park Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,859

1056. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School**

20240292275

Rationale: Jeffrey East gave verbal for jr Industries to replace piping so we can have heat

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:

24611 Wolfgang A Mozart Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,860

1057. **Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement**

20240291593

Rationale: Allocate funds back to contingency line

Transfer From:

24571 Donald Morrill Math & Science 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: \$3,862

1058. **Transfer from Advanced Learning and Specialty Programs to Education General - City Wide**

20240287583

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
125023 Stem - Extended Student Learning
500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$3,863

1059. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

20240289824

Rationale: Belts and Filters

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:

22341 Federico Garcia Lorca Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,865

1060. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240291259

Rationale: replace inducer motor on RTU 11 replace gas valve on RTU 26 replace ignition module on RTU 3

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,866

1061. **Transfer from Options Network to Options Network**

20240287934

Rationale: Funds transferred for CDW Installation work

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
 54105 Services: Non-technical/Laborer
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,875

1062. **Transfer from Art in Motion Charter School to Education General - City Wide**

20240286218

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69228 Art in Motion Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,880

1063. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286254

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,886

1064. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

20240291943

Rationale: Replace leaky coil in RM 215

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,895

1065. **Transfer from CICS - Longwood to Education General - City Wide**

20240286684

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$3,896

1066. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240291194

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

Transfer From:

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

Transfer To:

69313 Grace Lutheran School
358 Title IV
55005 Property - Equipment
221022 Federal - Nonpublic Inst (Lutheran)
440055 Title Iv Part A - Nonpublic

Amount: \$3,900

1067. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240291251

Rationale: Remove one existing mixing valve and lock box. Supply and install a new mixing valve and larger valve access panel. Job would need to be completed when there are no students in school.

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$3,900

1068. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

20240291443

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:

69313 Grace Lutheran School
353 Title II - Teacher Quality
55005 Property - Equipment
221022 Federal - Nonpublic Inst (Lutheran)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$3,900

1069. **Transfer from Talent Office to Education General - City Wide**

20240285850

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$3,910

1070. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288678

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
57105 Pensions - Employer, Teacher
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$3,916

1071. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240291688

Rationale: we are out of air filters

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: \$3,923

1072. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240292139

Rationale: AHU 2 Motor has seized and is no longer working Motor services auditorium Supply only installation can be done inhouse

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:

25621 George W Tilton Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,923

1073. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20240286219

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26141 John Foster Dulles Elementary School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,936

1074. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240291274

Rationale: Provide and replace boiler feed water pump

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:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$3,948

1075. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20240286255

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494090 Title IIA - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,950

1076. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20240291260

Rationale: Replace the defective compressor for the MDF room Carrier split 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:

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: \$3,955

1077. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20240286220

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,960

1078. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291270

Rationale: Emergency service was completed in Aug 2023 Providing 2 Technician s on sat to Troubleshoot Additional Issues with chiller

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,960

1079. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20240290186

Rationale: RTU 3A deficiencies found by Thermosystems when they were 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:

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: \$3,964

1080. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240292300

Rationale: Heat Related Motors for Fan powered box boiler piping boiler valve BAS actuators for AHU s and other heat related items to repair the issues at MOOS

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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,965

1081. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289200

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,976

1082. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20240286221

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22171 Newton Bateman Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,981

1083. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**

20240292181

Rationale: Emergency Tuckpointing for brickwork coming loose above exterior Door 11

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:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,990

1084. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284419

Rationale: FY24 No Cost Extension MSAP funds for instructional software

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1085. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284426

Rationale: FY24 No Cost Extension MSAP funds for equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1086. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284472

Rationale: FY24 No Cost Extension MSAP funds for equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

1087. **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School**

20240284731

Rationale: Transfer of IB funds to support 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:

23971 Kate S Kellogg Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,000

1088. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20240284864

Rationale: Purchase of jackets for newcomers

Transfer From:

14060 Family & Community Engagement Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
905060 Cff - Compassion Funds

Transfer To:

14060 Family & Community Engagement Office
124 School Special Income Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
905060 Cff - Compassion Funds

Amount: \$4,000

1089. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240286222

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1090. **Transfer from Education General - City Wide to Education General - City Wide**

20240286223

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
290069 Homeless Education Program - Non-Instructional
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1091. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286224

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300009 Np Counseling Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1092. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286256

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
54205 Travel Expense
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1093. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286257

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
54305 Tuition
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,000

1094. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20240287720

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:

69033 St Alphonsus
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$4,000

1095. **Transfer from Network 13 to Network 13**

20240287795

Rationale: Principal Meetings

Transfer From:

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

Transfer To:

02531 Network 13
115 General Education Fund
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$4,000

1096. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

20240289006

Rationale: Funds Transfer From Project 2023 46221 OGC 3 To Award 2023 436 00 09 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

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

Amount: \$4,000

1097. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20240289045

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:

69197 Maternity Bvm School
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,000

1098. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

20240289811

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:

69007 St Sava Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

1099. **Transfer from Network 16 to Network 16**

20240290615

Rationale: For stipend buckets

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$4,000

1100. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240290753

Rationale: supplies swag for CPS school counselors

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 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
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,000

1101. **Transfer from Grant Funded Programs Office - City Wide to The Field School**

20240290859

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 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: \$4,000

1102. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291229

Rationale: Transfer of IB funds for 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:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,000

1103. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291231

Rationale: Transfer of IB funds for teacher s 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:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$4,000

1104. **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School**

20240291619

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1105. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Middle**

20240291621

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

41011 George Washington Carver Middle
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1106. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240291686

Rationale: Transfer to support lunch meals for Winter Basketball Camp over holiday break

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
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1107. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291726

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$4,000

1108. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

20240291792

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

23591 Helge A Haugan Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,000

1109. **Transfer from George Washington Carver Middle to Counseling and Postsecondary Advising - City Wide**

20240291953

Rationale: Retracting funds to transfer to correct school unit

Transfer From:

41011 George Washington Carver Middle
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

1110. **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Primary School**

20240291954

Rationale: For the SY24 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Transfer To:

22621 George Washington Carver Primary School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$4,000

1111. **Transfer from CICS - Prairie to Education General - City Wide**

20240289310

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,004

1112. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240291805

Rationale: LBP Oversight of 3rd floor south corridor walls by drinking fountains

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:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,020

1113. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20240291460

Rationale: Transfer of funds for space rental

Transfer From:

11551 Teacher Leader Development and Innovation
115 General Education Fund
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
115 General Education Fund
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$4,032

1114. **Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide**

20240290342

Rationale: Funds Transfer From Project 2022 24051 NPL To Award 2022 453 00 12 Change Reason NA

Transfer From:

24051 Lazaro Cardenas Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$4,035

1115. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20240290344

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 24051 NPL 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:

24051 Lazaro Cardenas Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$4,035

1116. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20240289438

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41041 Francisco I Madero Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,050

1117. **Transfer from Brother Rice High School B to Education General - City Wide**

20240286225

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,058

1118. **Transfer from James Wadsworth Elementary School to Education General - City Wide**

20240289442

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25711 James Wadsworth Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,076

1119. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240286226

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,085

1120. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

20240289385

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25291 Franz Peter Schubert Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,096

1121. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20240286227

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23651 Robert Healy Elementary School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,097

1122. **Transfer from Talent Office to Education General - City Wide**

20240285710

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,120

1123. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20240291019

Rationale: Supply Filters FSI proposal Q63036 4 122 62

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: \$4,123

1124. **Transfer from John L Marsh Elementary School to Education General - City Wide**

20240289395

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24361 John L Marsh Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,138

1125. **Transfer from Network 1 to Early Childhood Development - City Wide**

20240288677

Rationale: Returning funds from budget reclassification

Transfer From:

02411 Network 1
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$4,167

1126. **Transfer from CICS - Washington Park to Education General - City Wide**

20240289420

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,179

1127. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School**

20240290483

Rationale: Replacement water 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:

23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,212

1128. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286735

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$4,215

1129. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20240286228

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46341 Gurdon S Hubbard High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,220

1130. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20240287174

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31261 Jose De Diego Elementary Community Academy
 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: \$4,237

1131. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290983

Rationale: FY24 CURES Award 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:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$4,238

1132. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240290214

Rationale: 2 compressors for 406 and 504 this is parts only

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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,239

1133. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240286229

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66149 Noble - ITW David Speer Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,241

1134. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240289267

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,252

1135. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park**

20240292301

Rationale: Mobilize and check in with facility staff Remove the inducer motor and assembly Install a new inducer motor and gaskets Rewire to the control board Disconnect both control boards and install conversion kit for new boards Start up and che

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:

11951 Dodge-Garfield Park
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,257

1136. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20240291289

Rationale: Remove and replace unions and balance in circuit centers that are leaking on 5 convection heaters

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:

27091 James Shields Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$4,260

1137. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20240292161

Rationale: Engineer order gas train actuator and solenoid valves and install himself Gas train actuator is failing and the boiler will not stay lit off

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:

31181 Francis W Parker Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,263

1138. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240287970

Rationale: Exhaust Grill

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,270

1139. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20240285556

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:

69238 Chicago Westside Christian
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430296 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,300

1140. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20240291295

Rationale: combustion dampers in boiler room boilers will not start till dampers open

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,305

1141. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20240289345

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66921 Instituto - Justice Lozano
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,311

1142. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20240289669

Rationale: Allocate funds for School Social Service Assistant Position health benefits

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,317

1143. **Transfer from Arts to Arts**

20240285654

Rationale: Moving money into an account to buy items for school auditorium equipment upgrades

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$4,321

1144. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240290993

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 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:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,329

1145. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

20240286230

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,332

1146. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291305

Rationale: CVS Powered Gate Furnish and install 1 208V 20A circuit fed from 1 2 pole 20A circuit with associated IMC conduit and wiring

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,350

1147. **Transfer from Al Raby High School to Education General - City Wide**

20240287183

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46471 Al Raby High School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$4,361

1148. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20240286231

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,368

1149. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287423

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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: \$4,370

1150. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291733

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460531 Preschool Discretionary (Starnet)

Amount: \$4,373

1151. **Transfer from George Washington Carver Primary School to Education General - City Wide**

20240289233

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22621 George Washington Carver Primary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,382

1152. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20240290947

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 22961 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:

22961 New Elementary School - South Loop ES
453 CIP Series 2023A
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$4,385

1153. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20240289259

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24451 Francis M McKay Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,395

1154. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School**

20240287657

Rationale: Exhaust Grill HW Framework

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:

70241 Alcott College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,400

1155. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20240287730

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:

69302 Catherine Cook School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494096 Title lia - Other Private Supplementary Servc.

Amount: \$4,400

1156. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240292058

Rationale: Demolish a metal panel and mitigate the plaster behind the tile of 2 Drinking fountains on the 3rd floor South 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:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$4,400

1157. **Transfer from Excel Southwest HS to Education General - City Wide**

20240286258

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63144 Excel Southwest HS
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,413

1158. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240286232

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,415

1159. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20240286736

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66281 Chicago Math and Science Academy Charter School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$4,432

1160. **Transfer from James Monroe Elementary School to Education General - City Wide**

20240289235

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24531 James Monroe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,444

1161. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240287726

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title IIA - Other Private Supplementary Servc.

Amount: \$4,450

1162. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20240289197

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,462

1163. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286233

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,470

1164. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School**

20240292182

Rationale: Bad breaker that need to be replaced This breaker feeds power to critical equipment such as boilers AHU s and BAS

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,470

1165. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288676

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$4,495

1166. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286259

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,508

1167. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240291536

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:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54205 Travel Expense
228953 Federal - Nonpublic Inst (Jewish)
494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,513

1168. **Transfer from John Barry Elementary School to Education General - City Wide**

20240289191

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22141 John Barry Elementary School
367 Title I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,514

1169. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286326

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,520

1170. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240286327

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,539

1171. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20240284592

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 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:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,540

1172. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240292291

Rationale: air handling unit 8 Disconnect and remove the existing supply fan motor Install one conversion base Install one new 5 HP motor Wire the new 5 HP motor Align the existing pulleys Adjust the existing belt tension and

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:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,547

1173. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240291287

Rationale: Urgent Motors for door heaters needed door heaters by door 4 3 2 currently not heating Risk of pipe freeze up Supply 2 motors for the engineer to install Supply 1 motor and squirrel cage for the engineer to install

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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,560

1174. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240286328

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,564

1175. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20240289309

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23311 Joseph E Gary Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,569

1176. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

20240289226

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26201 John T McCutcheon Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,589

1177. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286260

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,598

1178. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20240286329

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46611 Sarah E. Goode STEM Academy
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,620

1179. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240291940

Rationale: Filters and belts for RTUs

Transfer From:

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: \$4,627

1180. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240290272

Rationale: Supplies for univents heating

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: \$4,627

1181. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School**

20240290273

Rationale: Supplies for univents heating

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:

25601 James N Thorp Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$4,627

1182. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240292299

Rationale: quote for aqua pure chlorine meter feeder and accessories

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,635

1183. **Transfer from George Washington Elementary School to Education General - City Wide**

20240289266

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25771 George Washington Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,642

1184. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

20240286737

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$4,650

1185. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286261

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,674

1186. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240291524

Rationale: Ordering Belimo actuators and valves for fan powered boxes

Transfer From:

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: \$4,675

1187. **Transfer from William P Nixon Elementary School to Education General - City Wide**

20240289408

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24681 William P Nixon Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,679

1188. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240289050

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:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$4,683

1189. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291006

Rationale: Furnish labor material and equipment necessary to remove existing carpet pad and dispose of in school dumpster prep floor as necessary provide and install tackles over pad 100 nylon broadloom loop carpet on stage and step and direct gl

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,700

1190. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School**

20240292324

Rationale: Disconnect and remove one existing steam coil Install one new steam coil Pipe the new steam coil and Check for proper operation when complete We will provide these services for the sum of 4 730 00

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,730

1191. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20240291843

Rationale: quote to repair two exterior doorways for delivery access doors are deteriorating and becoming difficult to close thresholds are weakening

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,734

1192. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240285527

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:

69426 St Rita High School of Cascia
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440055 Title Iv Part A - Nonpublic

Amount: \$4,741

1193. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240287177

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
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: \$4,754

1194. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School**

20240291284

Rationale: URGENT Repairs needed for boilers Remove and Replace Water Pressure Pump Differential for Boiler 1 Remove and Replace Water Pressure Pump Differential for Boiler 2 Remove and Replace Combustion Air Intake Plate Remove and Repl

Transfer From:

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

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,760

1195. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School**

20240292303

Rationale: Replace four steam valves on main header for north fan

Transfer From:

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: \$4,760

1196. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20240290437

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$4,770

1197. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy**

20240285671

Rationale: sink hole in breezeway

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,800

1198. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291232

Rationale: Transfer of IB funds for IB exam postage

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:

46321 Lincoln Park High School
 115 General Education Fund
 53510 Commodities - Postage

 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,800

1199. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School**

20240292296

Rationale: Automatic Door is not working properly Main Entrance Door will not close all the way and must be forced closed This is a security issue

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,801

1200. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20240292304

Rationale: Drywall restoration in classroom 411 after mold remediation over Christmas Break

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,820

1201. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286262

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,833

1202. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20240286330

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,844

1203. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20240289813

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
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,889

1204. **Transfer from Talent Office to Education General - City Wide**

20240285851

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$4,890

1205. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288675

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$4,890

1206. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290906

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57215 Pensions - Employer, ESP Federally Funded
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,895

1207. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292320

Rationale: Driveway Tunnel a Removal of damaged loose plaster ceiling b Includes Preparation and Prime of painted surface only chipping peeling failing damaged

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: \$4,900

1208. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286263

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,902

1209. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20240292285

Rationale: Domestic Hot Water Return Line ruptured at a fitting on a 3 line

Transfer From:

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: \$4,912

1210. **Transfer from Belmont-Cragin Elementary School to Network 11**

20240288629

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02511 Network 11
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$4,916

1211. **Transfer from West Ridge Elementary School to Education General - City Wide**

20240289198

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,935

1212. **Transfer from Scott Joplin Elementary School to Education General - City Wide**

20240289210

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22281 Scott Joplin Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,947

1213. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20240291808

Rationale: Glycol pump in

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:

26351 Genevieve Melody Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,948

1214. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240291171

Rationale: repairs to tractor

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:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,957

1215. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20240291762

Rationale: RTU for culinary arts is down

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,960

1216. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240291177

Rationale: AHU1 the shaft is bad This AHU supplys air to the south side of the building from 3rd floor to basement It need to be repaired asap

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,969

1217. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School**

20240292287

Rationale: Replace control board on the pool heater

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,970

1218. **Transfer from Student Support and Engagement to Oscar Mayer Magnet School**

20240284248

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

24401 Oscar Mayer Magnet School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,975

1219. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20240292184

Rationale: Re route fire system line

Transfer From:

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

Transfer To:

41091 Logandale Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$4,975

1220. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20240289383

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22531 Daniel R Cameron Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,985

1221. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20240292308

Rationale: Boilers Install emergency stops on boilers holding up certificates

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,995

1222. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240284110

Rationale: For Vision Road Map Support Proposal RespodAbility

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

1223. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284436

Rationale: FY24 No Cost Extension MSAP funds for professional memberships

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$5,000

1224. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20240284859

Rationale: realigning funds

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54205 Travel Expense
 251001 Operations - Support Services
 000000 Default Value

Amount: \$5,000

1225. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

20240285401

Rationale: FY24 OST Additional funds to support request and Spelling Bee activity

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:

24131 Wendell E Green Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

1226. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285434

Rationale: Moving funds for position

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: \$5,000

1227. **Transfer from Immaculate Conception School to Education General - City Wide**

20240286331

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1228. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286332

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
259600 Equipment Leasing Program
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1229. **Transfer from Holy Trinity High School B to Education General - City Wide**

20240286333

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69372 Holy Trinity High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,000

1230. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287166

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 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: \$5,000

1231. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20240288178

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 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:

22531 Daniel R Cameron Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,000

1232. **Transfer from Citywide Student Support and Engagement to South Shore Intl College Prep High School**

20240290982

Rationale: FY24 CURES Award 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:

46631 South Shore Intl College Prep High School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$5,000

1233. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20240291037

Rationale: supplies for citywide 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: \$5,000

1234. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240291114

Rationale: Transfer for upcoming travel

Transfer From:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$5,000

1235. **Transfer from Network 5 to Network 5**

20240291119

Rationale: To cover professional administrative services for N5

Transfer From:

02451 Network 5
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,000

1236. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240291622

Rationale: Transfer for Auto Lab Software

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
144701 Automotive Mechanic
474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
144701 Automotive Mechanic
474571 Special Student Needs-C. Perkins

Amount: \$5,000

1237. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291722

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460531 Preschool Discretionary (Starnet)

Amount: \$5,000

1238. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291729

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects

370004 Nonpublic Instructional & Support Services
460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
460531 Preschool Discretionary (Starnet)

Amount: \$5,000

1239. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291835

Rationale: Transportation for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$5,000

1240. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20240292089

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
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$5,000

1241. **Transfer from Talent Office to Talent Office**

20240292333

Rationale: sponsorship fee for ISHA Annual Convention

Transfer From:

11010 Talent Office
358 Title IV
57915 Miscellaneous - Contingent Projects

264207 Teacher Sourcing & Recruitment
580233 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
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$5,000

1242. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291596

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
113096 Cte Law And Public Safety
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000389 Cte Programs

Amount: \$5,012

1243. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288674

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$5,021

1244. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20240286334

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,028

1245. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

20240286335

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22901 Charles Gates Dawes Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,030

1246. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287301

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$5,045

1247. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20240289320

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,057

1248. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240289223

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,061

1249. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240289637

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: \$5,070

1250. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240288992

Rationale: We re requesting Thermo systems to troubleshoot Chiller 1 and Chiller 2 drives for 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:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,090

1251. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285861

Rationale: Expired grant--transfer of funds 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 (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: \$5,099

1252. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20240287304

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25811 Daniel S Wentworth Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$5,100

1253. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20240284614

Rationale: servpro Services

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:

29261 Edgar Allan Poe Elementary Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,123

1254. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20240286336

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24021 Joyce Kilmer Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,126

1255. **Transfer from Ombudsman Roseland to Education General - City Wide**

20240286337

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69617 Ombudsman Roseland
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,138

1256. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288673

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$5,147

1257. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286738

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440052 Title Iv, Part A

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: \$5,152

1258. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287584

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51100 Teacher Salaries - Regular
119010 Other Instructional Programs
500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$5,166

1259. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School**

20240291091

Rationale: ACR set up 10 Air Scrubbers throughout building after electrical fire at Faraday to clean the air

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:

24371 Michael Faraday Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$5,197

1260. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240287585

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$5,200

1261. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240286338

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,217

1262. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285209

Rationale: Reconciliation of appropriation

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$5,223

1263. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20240288075

Rationale: installation of camera switches

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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: \$5,247

1264. **Transfer from Information & Technology Services to Information & Technology Services**

20240288595

Rationale: Safety Security transferred the funds to the incorrect account and program These funds belong to Network Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$5,247

1265. **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School**

20240291228

Rationale: Transfer of IB funds for 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:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$5,250

1266. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20240291294

Rationale: Filters needed in all AHU s

Transfer From:

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

Transfer To:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,256

1267. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240291489

Rationale: Transfer of funds to pay for Merlyn Mind supplies for steering committee members

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
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$5,297

1268. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy**

20240289808

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,304

1269. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290914

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,310

1270. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240289590

Rationale: Filter request

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,314

1271. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20240291506

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23141 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:

23141 Edward Everett Elementary School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253538 Elevator Modernization
 000000 Default Value

Amount: \$5,331

1272. **Transfer from West Ridge Elementary School to Education General - City Wide**

20240289304

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22381 West Ridge Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,339

1273. **Transfer from Arts to Disney II Magnet School**

20240284893

Rationale: Digital Smart TV Display samsung with speakers 85 inch 2 Set of speakers for two classrooms Speakers wireless with sub woofer Mobile TV Cart TV Stand with Wheels for 55 85 Inch LCD LED OLED Plasma Flat Panel Screens up to 200lbs AVA1800 70 1P Ukulele storage

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

26921 Disney II Magnet School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$5,354

1274. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287287

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 Il 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: \$5,391

1275. **Transfer from Excel Southwest HS to Education General - City Wide**

20240286339

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63144 Excel Southwest HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,410

1276. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240286340

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,439

1277. **Transfer from St Hilary School to Education General - City Wide**

20240286341

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69123 St Hilary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
370003 Nonpublic Fine Arts
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,442

1278. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20240290221

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:

69099 Cheder Lubavitch Hebrew School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494096 Title IIA - Other Private Supplementary Servc.

Amount: \$5,475

1279. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20240286342

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
332 NCLB Title I Regular Fund
54210 Pupil Transportation
160018 Freshman Summer Enrichment
430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,500

1280. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291668

Rationale: Scope of Work Weld on up to 3 1 2 X 2 studs on the front of the boiler Attempt to replace the 2 observation glass in the rear access plug the observation assembly looked to be in bad shape In the event the housing has issued a

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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,500

1281. **Transfer from Excel South Shore HS to Education General - City Wide**

20240286264

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,502

1282. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

20240286343

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66072 CICS - Ralph Ellison
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,503

1283. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286344

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,530

1284. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20240291525

Rationale: Supply nectary pool chemicals for biannual order and supplies for pool

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,533

1285. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20240292276

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,560

1286. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240291549

Rationale: Lead removal fee

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:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,568

1287. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240286345

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,600

1288. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20240287718

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
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440055 Title Iv Part A - Nonpublic

Amount: \$5,600

1289. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290193

Rationale: Transfer of funds for Innovative Programming grant 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
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$5,609

1290. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240285350

Rationale: Valve Replacements and Condensate Line 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,640

1291. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285852

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$5,645

1292. **Transfer from Dyett High School to Education General - City Wide**

20240285696

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 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: \$5,648

1293. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20240292050

Rationale: backboard rim installation in 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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,700

1294. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287015

Rationale: Expired grant--transfer of funds 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: \$5,733

1295. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20240285669

Rationale: I have 2 actuators that won t close outside air dampers that could freeze sprinkler heads in heating chambers

Transfer From:

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: \$5,741

1296. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288672

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$5,746

1297. **Transfer from YCCS-Association House HS to Education General - City Wide**

20240289397

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66109 YCCS-Association House HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,780

1298. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

20240291268

Rationale: Heating supply line behind univent is leaking Stanton mechanical is to take a part univent coil pull away from wall and repair leak

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,787

1299. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20240290910

Rationale: grant overallocated

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,787

1300. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240292193

Rationale: EMERGENCY SERVICE CALL BOILER DOWN

Transfer From:

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: \$5,795

1301. **Transfer from Accounts Payable to Accounting**

20240284330

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$5,810

1302. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20240290225

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: \$5,850

1303. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240289229

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1304. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20240289263

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1305. **Transfer from Legacy Charter School to Education General - City Wide**

20240289268

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,855

1306. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20240289274

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,855

1307. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240289344

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,855

1308. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240289392

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,855

1309. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20240289427

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,855

1310. **Transfer from Namaste Charter School to Education General - City Wide**

20240289461

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1311. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240289493

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,855

1312. **Transfer from South Loop Elementary School to Education General - City Wide**

20240289368

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23751 South Loop Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,856

1313. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240289701

Rationale: Need filters and belts don t have anymore

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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,866

1314. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School**

20240292289

Rationale: Replace Breaker for Modular Building

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$5,875

1315. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240287309

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119066 Oep - Art
 550013 Il For Arts And Stem Education- 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: \$5,904

1316. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20240284179

Rationale: Additional funding request needed for ACM and LBP oversight provided during remediation at Sabin The work was completed over winter break 2022 and summer break 2023

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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,928

1317. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240289336

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,940

1318. **Transfer from Network 1 to Early Childhood Development - City Wide**

20240288634

Rationale: Returning funds from budget reclassification

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$5,941

1319. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240289204

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,945

1320. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

20240289091

Rationale: Funds Transfer From Project 2023 24631 STR 1 To Award 2023 453 00 05 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
 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
 144605 Brick Masonry
 000000 Default Value

Amount: \$5,953

1321. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

20240290110

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22351 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:

22351 William H Brown Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,953

1322. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

20240292026

Rationale: GRA602004K Coil Heat Transfer 2 Row 6F HW Med Cap Kit

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,960

1323. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20240286346

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46171 Hyde Park Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,976

1324. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

20240291523

Rationale: 34 PLSSND Pool Filter Sand No 20 Silica 50 lb Bag 21 99 747 66 10 GRVL50 Pea Gravel 50 lb Bag 16 84 168 40 1 701115 Paddock Gasket NEO Manway Fiberglass 88 66 88 66 1 BAGSTER Bagster Bag for Discarding Silica Sand 395 00 395 00

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,000

1325. **Transfer from Literacy to Literacy**

20240284573

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

1326. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20240286265

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
494090 Title Iia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,000

1327. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20240289505

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,000

1328. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20240290438

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: \$6,000

1329. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240291667

Rationale: Allocate funds to adult instruction line for additional PO for Uplift HS

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
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Amount: \$6,071

1330. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288671

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$6,071

1331. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285853

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51100 Teacher Salaries - Regular
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$6,085

1332. **Transfer from CICS - Basil to Education General - City Wide**

20240289346

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,088

1333. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285865

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
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: \$6,089

1334. **Transfer from Belmont-Cragin Elementary School to Network 12**

20240288628

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

02521 Network 12
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$6,106

1335. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20240289261

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,124

1336. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School**

20240292245

Rationale: Environmental abatement work in mechanical room MEC testing and design

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:

24531 James Monroe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,130

1337. **Transfer from Network 2 to Early Childhood Development - City Wide**

20240288670

Rationale: Returning funds from budget reclassification

Transfer From:

02421 Network 2
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$6,143

1338. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240289211

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,149

1339. **Transfer from John Barry Elementary School to Education General - City Wide**

20240289482

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22141 John Barry Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,152

1340. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide**

20240289338

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,229

1341. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288669

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,266

1342. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School**

20240291273

Rationale: KITCHEN EXHAUST FAN Furnish and install 1 New Loren Cook Exhaust Fan for the kitchen 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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,295

1343. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240291679

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: \$6,300

1344. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20240289495

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24671 Florence Nightingale Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,333

1345. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288668

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$6,352

1346. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286266

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,354

1347. **Transfer from Belmont-Cragin Elementary School to Network 11**

20240288627

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

02511 Network 11
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$6,374

1348. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

20240290464

Rationale: Hancock Gas Valve

Transfer From:

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

Transfer To:

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

Amount: \$6,376

1349. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240290209

Rationale: New filters for Bottle Fillers throughout school

Transfer From:

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

Transfer To:

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: \$6,385

1350. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20240291544

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: \$6,386

1351. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240292297

Rationale: replace chlorine and acid pool controller

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,386

1352. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240289093

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:

69294 St Viator School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$6,400

1353. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20240291548

Rationale: Lead 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:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,400

1354. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School**

20240291255

Rationale: EMERGENCY SERVICES JRI performed emergency support services on cooling and heating equipment. This WO is a combination of outstanding approved emergency work actioned by JRI at Canty ES. Estimates 14990 14947 15153 14927

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,415

1355. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20240291551

Rationale: Allocate funds from closed security position at school to increase direct instruction student programming

Transfer From:

26861 Uplift Community High 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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,427

1356. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20240292238

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 22481 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:

22481 John C Burroughs Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,439

1357. **Transfer from Heritage Leadership Academy to Education General - City Wide**

20240286347

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,445

1358. **Transfer from CICS - Longwood to Education General - City Wide**

20240286348

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,461

1359. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286267

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,485

1360. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287755

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,500

1361. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240289823

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:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,500

1362. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20240290873

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:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

1363. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20240292200

Rationale: Parts for condensate return vacuum 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:

46341 Gurdon S Hubbard High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$6,504

1364. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240292278

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,525

1365. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20240291293

Rationale: Box filters in all 5 AHU s need to be replaced

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,540

1366. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20240291278

Rationale: Cut remove furnish Install 7 2 1 2 x 10 tubes rolled belled front rear Remove front lower leaking handhole plate reinstall handhole plate with new 3x4 E BluMax Gasket Fill 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:

22531 Daniel R Cameron Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,550

1367. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20240292021

Rationale: Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will ensure all work is done according to city and state regulations and conduct daily air monitoring and clearance sampling 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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,564

1368. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287019

Rationale: Expired grant--transfer of funds 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
 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: \$6,580

1369. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20240291751

Rationale: Fencing 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$6,600

1370. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20240291011

Rationale: Filters needed to service the uni vent heaters

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: \$6,604

1371. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240286349

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,628

1372. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20240286350

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66921 Instituto - Justice Lozano
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,629

1373. **Transfer from Plato Learning Academy to Education General - City Wide**

20240289318

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,634

1374. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School**

20240291439

Rationale: motors for vav boxes

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:

24551 Bernhard Moos Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$6,648

1375. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide**

20240289393

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23621 Stephen K Hayt Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,650

1376. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20240288989

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 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:

25521 Harriet Beecher Stowe Elementary School
453 CIP Series 2023A
54125 Services - Professional/Administrative
009563 Bathrooms
000000 Default Value

Amount: \$6,656

1377. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School**

20240289593

Rationale: replace chiller circuit breaker with new 400 300 amp CH type KD breaker with 300 amp trip unit

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:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$6,661

1378. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240287318

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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: \$6,687

1379. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240287971

Rationale: abestos removal in boiler room to repair pipe

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:

24401 Oscar Mayer Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$6,700

1380. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288667

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$6,707

1381. **Transfer from Network 4 to Early Childhood Development - City Wide**

20240288666

Rationale: Returning funds from budget reclassification

Transfer From:

02441 Network 4
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$6,712

1382. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20240289354

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23421 Ariel Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,732

1383. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20240289481

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,776

1384. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20240291292

Rationale: 2 Ejector pumps and 2 floats failed They need to be replaced and this effects the basement bathrooms JOS has provided a quote and will perform the work

Transfer From:

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: \$6,780

1385. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288665

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,829

1386. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

20240292088

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: \$6,840

1387. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288664

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$6,847

1388. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20240287727

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494096 Title Iia - Other Private Supplementary Servc.

Amount: \$6,870

1389. **Transfer from Principal Quality to Principal Quality**

20240285651

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,906

1390. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20240284575

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24691 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:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$6,941

1391. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286268

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,962

1392. **Transfer from Noble - DRW College Prep to Education General - City Wide**

20240289317

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,978

1393. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240286351

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430291 Title I - Essa - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,000

1394. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20240289809

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,000

1395. **Transfer from Student Support and Engagement to Edmond Burke Elementary School**

20240290574

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1396. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240291087

Rationale: Travel for Portland ESA conference

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1397. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School**

20240291791

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

1398. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240291781

Rationale: Main entrance door is broken

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,009

1399. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School**

20240287972

Rationale: asbestos removal on pipe in boiler room

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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,038

1400. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School**

20240291946

Rationale: Submitting quote to replace inline filter driers that are clogged causing a temperature drop and freezing condition before the coils

Transfer From:

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

Transfer To:

23301 John W Garvy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$7,060

1401. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20240289299

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23561 Bret Harte Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,111

1402. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286352

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,112

1403. **Transfer from Helen Peirce International Studies ES to Education General - City Wide**

20240289425

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24891 Helen Peirce International Studies ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,117

1404. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20240284158

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:

69256 Queen Of The Universe School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$7,140

1405. **Transfer from Curriculum, Instruction, and Digital Learning to Infinity Math Science and Technology High School**

20240291570

Rationale: Transfer of funds for Skyline Science

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:

55151 Infinity Math Science and Technology High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,145

1406. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240290500

Rationale: burnside plumbing repairs

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
 254039 Aramark Ifm
 000000 Default Value

Amount: \$7,152

1407. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

20240290130

Rationale: Prominent DCM300 Controller Complete w pH ORP Temp needs to be replace aqua pure came out to troubleshooting it and the board is fried this controller what puts the chemicals in the pool properly it is not working at all

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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,168

1408. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240289288

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,170

1409. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287586

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 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: \$7,172

1410. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

20240289503

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24231 Josephine C Locke Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,183

1411. **Transfer from Curriculum, Instruction, and Digital Learning to Infinity Math Science and Technology High School**

20240291569

Rationale: Transfer of funds for Skyline Science

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:

55151 Infinity Math Science and Technology High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,188

1412. **Transfer from Law Office to Office of Internal Audit and Compliance**

20240287862

Rationale: For CLEAR 4 seats

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative

 231101 Legal Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Amount: \$7,193

1413. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School**

20240292205

Rationale: Repair Ceilings that fell due to flood

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:

26541 Carter G Woodson South Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$7,200

1414. **Transfer from St Paul Lutheran School to Education General - City Wide**

20240286739

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69332 St Paul Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440053 Title Iv, Part A - Nonpublic

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: \$7,304

1415. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286269

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title I/II Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,350

1416. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20240287639

Rationale: LBP mitigation abatement project 1st Floor Custodial Closet

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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,350

1417. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290196

Rationale: Transfer of funds for Innovative Programming grant 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
 55010 Property - Furniture
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$7,399

1418. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

20240290447

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:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,406

1419. **Transfer from Network 6 to Network 6**

20240291709

Rationale: A budget transfer request was made by Deputy Kim for computer equipment for his ISL team per his email

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 55005 Property - Equipment
 253523 Network
 000000 Default Value

Amount: \$7,430

1420. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240291253

Rationale: 1st Fl Boys Locker Room Bathroom Scope Issue The 3 domestic cold water line has began to leak in the 1st Fl Boys locker room ceiling Resolution Shut down the entire building at the booster pump Close isolation valves and drain

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,444

1421. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20240291279

Rationale: Repair Parking Lot Fixtures Emergency

Transfer From:

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

Transfer To:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,450

1422. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288663

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$7,459

1423. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

20240286353

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65013 Ombudsman Chicago- Northwest
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,473

1424. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20240284427

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2024 22741 NPL Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$7,485

1425. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240285617

Rationale: To pay for CPFTA team building Dec 19th 2023

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 212023 Post Secondary Education
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,500

1426. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240289631

Rationale: Transferring to OLCE for Dual Language Committee

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
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 490954 Title Iii - Language Acquisition

Amount: \$7,500

1427. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240290150

Rationale: promotional items supplies for school counselors

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 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
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$7,500

1428. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20240291550

Rationale: Emergency fire extinguisher clean up for classroom 104

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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,500

1429. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291831

Rationale: Supplies for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

1430. **Transfer from Belmont-Cragin Elementary School to Network 5**

20240288626

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02451 Network 5
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$7,549

1431. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20240286270

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,564

1432. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20240286271

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,585

1433. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20240290449

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:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,597

1434. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20240290446

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:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$7,605

1435. **Transfer from Accounting to Accounting**

20240284319

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$7,684

1436. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

20240288085

Rationale: Patch and paint 213 repair ceiling

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,685

1437. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20240291254

Rationale: Replace broken drain line pipe in Library ceiling

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,700

1438. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288662

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 227924 Early Childhood - Improvement Of Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$7,727

1439. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

20240289312

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23531 Charles G Hammond Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,747

1440. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286354

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,850

1441. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20240285518

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430530 Neglected Programs

Amount: \$7,932

1442. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20240292239

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 23241 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:

23241 Fort Dearborn Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,960

1443. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284423

Rationale: FY24 No Cost Extension MSAP funds for Professional Memberships

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1444. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284429

Rationale: FY24 No Cost Extension MSAP funds for a teacher extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1445. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284456

Rationale: FY24 No Cost Extension MSAP funds for instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1446. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284460

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

1447. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240285442

Rationale: To create requisition for Bannerville Juarez HS CTE Light post Banners

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: \$8,000

1448. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285697

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 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: \$8,000

1449. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286272

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1450. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286273

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1451. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286355

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54515 Services - Advertising
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

1452. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291712

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$8,000

1453. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291731

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 230010 Administrative Support
 460531 Preschool Discretionary (Starnet)

Amount: \$8,000

1454. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240291250

Rationale: o Boiler 3 Taco flow switch replacement o Lochinvar boiler PRV replacement o Lochinvar boiler 2 3 filter racks o BOILER 2 Lochinvar boiler cleaning o Boiler gauges 0 to 60 psi Total of 8

Transfer From:

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: \$8,040

1455. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286274

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,042

1456. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**

20240291312

Rationale: deficiencies items needed upon inspection by vendor recommended repairs for inspection

Transfer From:

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: \$8,117

1457. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284473

Rationale: FY24 No Cost Extension MSAP funds for a sub bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,160

1458. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex**

20240291283

Rationale: URGENT needed repairs to obtain boiler certificate from inspector Disconnect and remove 24' of existing B vent flue piping Install 24' of new 8" B vent flue piping Replace one relief valve on the pool heater Replace two relief val

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$8,180

1459. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development**

20240288625

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$8,197

1460. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289339

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,200

1461. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20240290443

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
53307 Commodities: Software Licenses (Instructional)
228950 Federal - Nonpublic Inst (Independent)
440055 Title Iv Part A - Nonpublic

Amount: \$8,215

1462. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20240289563

Rationale: RITM1678267 To cover the cost of position 665417

Transfer From:

26931 CPS Virtual Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$8,251

1463. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288661

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
121401 Early Childhood Special Education Pre-K
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$8,283

1464. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20240291309

Rationale: 12 failed boiler tubes failed on boiler 2 in need of urgent 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:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,300

1465. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20240291257

Rationale: requesting funds for repairs to snowplow 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:

29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,310

1466. **Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide**

20240286275

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69390 Mother Mcauley Liberal Arts High School
353 Title II - Teacher Quality
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
494090 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,330

1467. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**

20240289435

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31151 Charles Kozminski Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,334

1468. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288660

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$8,350

1469. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**

20240285358

Rationale: Replace steam traps

Transfer From:

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: \$8,425

1470. **Transfer from Network 2 to Network 2**

20240284798

Rationale: Reconciliation of appropriation

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,429

1471. **Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement**

20240291571

Rationale: Allocate funds back to contingency line from salary opened for full year

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119010 Other Instructional Programs
 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: \$8,468

1472. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240286356

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430290 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,472

1473. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20240286357

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,500

1474. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School**

20240287784

Rationale: Abatement selective to the removal of floor tile and mastic from Classroom 228 and the 2nd floor custodial closet area

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:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,500

1475. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20240289628

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,500

1476. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20240284857

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 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:

46301 Roger C Sullivan High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,539

1477. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20240291516

Rationale: SPC s oversight cost for this ACM abatement project

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,560

1478. **Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement**

20240291601

Rationale: Allocate funds back to contingency line for position is already open in account 52130 for school

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 222209 Computer/Media Technology Services
 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: \$8,618

1479. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide**

20240289483

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22631 Edward E. Sadlowski Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,654

1480. **Transfer from Arts to James G Blaine Elementary School**

20240284604

Rationale: Display case for student artwork

Transfer From:

10890 Arts
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
125007 Ecia-Fine Arts
200029 Iga Creative Schools Fy23

Transfer To:

22261 James G Blaine Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
125007 Ecia-Fine Arts
200029 Iga Creative Schools Fy23

Amount: \$8,667

1481. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide**

20240287171

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25571 George B Swift Elementary Specialty School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
550014 II For Arts And Stem Education- 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: \$8,690

1482. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291713

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
300004 Special Ed - Community Service
460531 Preschool Discretionary (Starnet)

Amount: \$8,737

1483. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood**

20240292309

Rationale: Aqua Pure will completely replace the pool pump

Transfer From:

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: \$8,755

1484. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240291941

Rationale: UNI VENT STEAM BLOWING OUT STEAM IN CLASSROOM

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,770

1485. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

20240290218

Rationale: CBE department reimbursement for Formative subscription

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
119063 Oip - Gifted
000000 Default Value

Amount: \$8,873

1486. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288659

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$8,898

1487. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20240292186

Rationale: Domestic Hot water Pump Emergency 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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,967

1488. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290915

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,990

1489. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20240292305

Rationale: urgent life safety trip hazard stair tread 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:

45221 Hyman G Rickover Naval Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$8,990

1490. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291724

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54205 Travel Expense
230010 Administrative Support
460531 Preschool Discretionary (Starnet)

Amount: \$9,000

1491. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20240291844

Rationale: to install drywall on ceiling of elevator room and file storage 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:

26291 Adam Clayton Powell Paideia Community Academy ES

230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$9,000

1492. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240292260

Rationale: Emergency LBP mitigation and clean up 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: \$9,000

1493. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240289202

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,053

1494. **Transfer from James Otis Elementary School to Education General - City Wide**

20240289366

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,063

1495. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287026

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$9,075

1496. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240287020

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144601 Architectural Drafting
 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: \$9,101

1497. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20240289490

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 Il Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,121

1498. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20240291275

Rationale: Boiler 1 gas valve is bad needs replaced boiler 2 air pressure switch is also bad

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,235

1499. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286276

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,290

1500. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290907

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,381

1501. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291595

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 145932 Coop Work Training
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000389 Cte Programs

Amount: \$9,388

1502. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20240287011

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

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: \$9,423

1503. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20240285108

Rationale: Need exterior ADA door operators replaced on door sets 1 2 and 3

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: \$9,490

1504. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240284581

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: \$9,535

1505. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20240289363

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24461 Hanson Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,557

1506. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287290

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 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: \$9,715

1507. **Transfer from Belmont-Cragin Elementary School to Network 5**

20240288624

Rationale: Reconciliation of appropriation

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Transfer To:

02451 Network 5
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Amount: \$9,751

1508. **Transfer from John W Garvy Elementary School to Education General - City Wide**

20240289300

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23301 John W Garvy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,802

1509. **Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy**

20240290975

Rationale: FY24 CURES Award 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:

46611 Sarah E. Goode STEM Academy
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499855 Cures After School Programs

Amount: \$9,870

1510. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School**

20240292322

Rationale:

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,891

1511. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School**

20240291297

Rationale: Pump in glycol for hot loop 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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,905

1512. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20240289272

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53121 Edward Tilden Career Community Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,963

1513. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**

20240291306

Rationale: CLOSED SCHOOL VIDEOFIED MONITORING AND SERVICES for CPS Facilities

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,983

1514. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20240291526

Rationale: Pool chlorine feeder and acid feed controller is obsolete and needs updating with new control 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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$9,996

1515. **Transfer from Student Support and Engagement to William Penn Elementary School**

20240284176

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1516. **Transfer from Arts to Arts**

20240284188

Rationale: For purchasing auditorium sound equipment for CPS schools

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Transfer To:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125007 Ecia-Fine Arts
 200029 Iga Creative Schools Fy23

Amount: \$10,000

1517. **Transfer from Student Support and Engagement to Orr Academy High School**

20240284249

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

28151 Orr Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1518. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284458

Rationale: FY24 No Cost Extension MSAP funds for Summer programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 321850 Community Relations
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

1519. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284538

Rationale: emergency restoration services

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,000

1520. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

20240284758

Rationale: Transfer of STEM Legacy School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1521. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

20240284760

Rationale: Transfer of STEM Year 4 School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1522. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286277

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494088 Title I/II Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1523. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240288902

Rationale: Transfer funds from Supplies to Equipment for purchase of vision hearing screening equipment

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1524. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240288928

Rationale: Transfer funds from Services to Equipment for purchase of vision and hearing screening equipment

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$10,000

1525. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240289192

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1526. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20240289248

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25411 John M Smyth Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1527. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20240289251

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23511 John H Hamline Elementary School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1528. **Transfer from George M Pullman Elementary School to Education General - City Wide**

20240289403

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25041 George M Pullman Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

1529. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240289539

Rationale: Transfer for conference co sponsorship fee

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other

 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 492128 Homeless Education Program- Mckinney Vento

Amount: \$10,000

1530. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20240290439

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:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494096 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

1531. **Transfer from Policy and Procedures to Policy and Procedures**

20240290823

Rationale: Transfer to fill intern bucket

Transfer From:

11220 Policy and Procedures
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231101 Legal Services
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

1532. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy**

20240291412

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1533. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS**

20240291415

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1534. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy**

20240291419

Rationale: STEM school funds for legacy schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1535. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School**

20240291422

Rationale: STEM school funds for year 4 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$10,000

1536. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240291491

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 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: \$10,000

1537. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240291496

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

1538. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

20240289332

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

30031 Walter S Christopher Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,005

1539. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide**

20240289419

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26771 Belmont-Cragin Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,005

1540. **Transfer from Arts to Arts**

20240291405

Rationale: Reconciliation of appropriation to update position

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,091

1541. **Transfer from Mount Vernon Elementary School to Education General - City Wide**

20240289458

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24601 Mount Vernon Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,227

1542. **Transfer from Network 4 to Early Childhood Development - City Wide**

20240288658

Rationale: Returning funds from budget reclassification

Transfer From:

02441 Network 4
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$10,288

1543. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

20240289504

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22891 Nathan S Davis Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,332

1544. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20240289232

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26031 Robert Nathaniel Dett Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,336

1545. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286278

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,360

1546. **Transfer from Kelly Curie High School to Education General - City Wide**

20240287021

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46571 Kelly Curie High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
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: \$10,376

1547. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES**

20240292286

Rationale: John Deer

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$10,400

1548. **Transfer from James Madison Elementary School to Education General - City Wide**

20240289275

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24301 James Madison Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,424

1549. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide**

20240289306

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26191 Arthur R Ashe Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,425

1550. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20240289308

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,425

1551. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

20240289465

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,425

1552. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20240289450

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26021 Willa Cather Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,491

1553. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20240291945

Rationale: fountains were not draining and overflowing needed new fountains had environmental abate and JOS will install new pipe and fountains for 1st and 2nd floors

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:

26191 Arthur R Ashe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$10,500

1554. **Transfer from Clara Barton Elementary School to Education General - City Wide**

20240289227

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22151 Clara Barton Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,505

1555. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20240289379

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24381 Roswell B Mason Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,506

1556. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20240289333

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23461 Robert L Grimes Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,575

1557. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

20240289330

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,611

1558. **Transfer from Chicago Excel HS to Education General - City Wide**

20240289459

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,640

1559. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School**

20240291563

Rationale: Transfer of funds for Skyline Science

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:

47031 Emil G Hirsch Metropolitan High School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,670

1560. **Transfer from Literacy to Literacy**

20240284574

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
370 Elementary and Secondary School Relief
53304 Instructional Materials (Digital)
221234 Professional Develop/Curriculum Develop
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
370 Elementary and Secondary School Relief
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,696

1561. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20240287022

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46421 Benito Juarez Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
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: \$10,721

1562. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240287295

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
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: \$10,784

1563. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20240289451

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25941 Carrie Jacobs Bond Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,804

1564. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20240286358

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,864

1565. **Transfer from Accounts Payable to Accounting**

20240284333

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$10,968

1566. **Transfer from Literacy to Education General - City Wide**

20240286279

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 233031 Literacy Program
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,157

1567. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240289228

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,197

1568. **Transfer from James Shields Middle School to Education General - City Wide**

20240289489

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

27091 James Shields Middle School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,230

1569. **Transfer from Disney II Magnet School to Education General - City Wide**

20240289411

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26921 Disney II Magnet School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,257

1570. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287416

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il 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: \$11,308

1571. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290916

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57110 Pensions - Employer, Teacher Federally Funded
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,308

1572. **Transfer from Accounts Payable to Accounting**

20240284337

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$11,335

1573. **Transfer from Henry Clay Elementary School to Education General - City Wide**

20240289206

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22731 Henry Clay Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,338

1574. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

20240291266

Rationale: SCOPE OF WORK BOILER 2 The Facilities Explorer Controller for Boiler 2 is Not Enabled Engineer was Not Aware About the BAS for the School The Controller Interface Default Password has Been Changed and Nothing was Written Anywh

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$11,375

1575. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

20240286359

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,454

1576. **Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide**

20240287756

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
460027 Preschool Incentive Grant

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,500

1577. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20240289284

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26461 Evergreen Academy Middle School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,558

1578. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287757

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
300004 Special Ed - Community Service
460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,628

1579. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20240289351

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53091 David G Farragut Career Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,759

1580. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240291677

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 55191 ICR 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:

55191 Bronzeville Scholastic Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,843

1581. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20240290337

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: \$11,876

1582. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288657

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$11,955

1583. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284430

Rationale: FY24 No Cost Extension MSAP funds for instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

1584. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284466

Rationale: FY24 No Cost Extension MSAP funds for travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

1585. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20240285516

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: \$12,000

1586. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20240288115

Rationale: Opening misc bucket for Investigative Report Writing

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53405 Commodities - Supplies
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$12,000

1587. **Transfer from Talent Office to Talent Office**

20240291193

Rationale: P Step buckets

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: \$12,000

1588. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

20240291942

Rationale: steam traps keep filling up with water and causing heat problems

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$12,000

1589. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240288160

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 46221 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:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$12,013

1590. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20240290195

Rationale: Transfer of funds for Innovative Programming grant 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
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$12,021

1591. **Transfer from Citywide Student Support and Engagement to Mariano Azuela Elementary School**

20240290081

Rationale: FY24 21CCLC allocation

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22921 Mariano Azuela Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,066

1592. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20240289469

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,074

1593. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240288159

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN 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:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$12,236

1594. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240288987

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,236

1595. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

20240289331

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,260

1596. **Transfer from Ravenswood Elementary School to Education General - City Wide**

20240287421

Rationale: Expired grant--transfer of funds 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: \$12,276

1597. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

20240286360

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,357

1598. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**

20240291768

Rationale: Scope 1st Floor Hallway Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommo

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,400

1599. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288656

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$12,433

1600. **Transfer from Dunne Technology Academy to Education General - City Wide**

20240289414

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25491 Dunne Technology Academy
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,500

1601. **Transfer from Student Support and Engagement to Student Support and Engagement**

20240289536

Rationale: Transfer for translator devices for STLS Advocates

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
 211001 Attendance & Social Work
 492128 Homeless Education Program- Mckinney Vento

Amount: \$12,500

1602. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20240289642

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2024 41051 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:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$12,500

1603. **Transfer from CICS - Irving Park to Education General - City Wide**

20240286361

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,545

1604. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288654

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$12,569

1605. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288655

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$12,569

1606. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20240289632

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 26391 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:

26391 George Leland Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,639

1607. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

20240290346

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 453 00 03 Change Reason NA

Transfer From:

26391 George Leland 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: \$12,639

1608. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20240292280

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 31201 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:

31201 Parkside Elementary Community Academy
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$12,639

1609. **Transfer from Accounting to Accounting**

20240284323

Rationale: reallocation of personnel funding

Transfer From:

12410 Accounting
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$12,693

1610. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20240289335

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22691 Marvin Camras Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,737

1611. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240291842

Rationale: replacement Radiator in the GYM at Coles Elementary school we will disconnect steam and steam condensate and install new Radiator and reconnect 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:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$12,765

1612. **Transfer from Namaste Charter School to Education General - City Wide**

20240286372

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instructional Purposes - Miscellaneous
494088 Title IIA Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,805

1613. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20240290550

Rationale: fund transfer to cover the needed items for Barb and Cos at Simeon

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
140225 Cosmetology
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: \$12,852

1614. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20240289249

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25471 Adlai E Stevenson Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,860

1615. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240286373

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,862

1616. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285698

Rationale: Expired grant--transfer of funds 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)
 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: \$12,875

1617. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240291175

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66147 Noble - UIC College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$12,915

1618. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287149

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

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

Amount: \$12,920

1619. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240287995

Rationale: To pay for two invoices for Zahourek Systems Inc Invoice 27563 and 27562

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$13,000

1620. **Transfer from George Manierre Elementary School to Education General - City Wide**

20240289444

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24311 George Manierre Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,000

1621. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20240291310

Rationale: Coles Annex Bldg Work Replace 200 Amp Breaker Box and rewire breakers Repair electric wall heaters in cafeteria Replace wall heaters in Boys RR Girls RR and kitchen

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,008

1622. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288653

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$13,036

1623. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

20240289290

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24241 Joseph Lovett Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,055

1624. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

20240289246

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25591 Douglas Taylor Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,057

1625. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20240289199

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,111

1626. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

20240289350

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29221 Phillip Murray Elementary Language Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,111

1627. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide**

20240289364

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25931 Ludwig Van Beethoven Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,111

1628. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20240289376

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53061 Neal F Simeon Career Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,186

1629. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288652

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$13,214

1630. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20240289247

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31161 Lawndale Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,237

1631. **Transfer from Phillip D Armour Elementary School to Education General - City Wide**

20240289297

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22061 Phillip D Armour Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,237

1632. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**

20240289213

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31101 Ninos Heroes Elementary Academic Center
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1633. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20240289250

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26321 Benjamin E Mays Elementary Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1634. **Transfer from Perkins Bass Elementary School to Education General - City Wide**

20240289296

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22161 Perkins Bass Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1635. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide**

20240289323

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29111 Asa Philip Randolph Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1636. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide**

20240289324

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1637. **Transfer from James N Thorp Elementary School to Education General - City Wide**

20240289406

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25601 James N Thorp Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1638. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

20240289480

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25331 Arnold Mireles Elementary Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,275

1639. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240284346

Rationale: Repair masonry outside room 111 and 213 where water is leaking inside and warping walls and wood floors causing extreme safety and trip hazard

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$13,280

1640. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20240289815

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:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1641. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20240289491

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46621 Austin College and Career Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,348

1642. **Transfer from John Fiske Elementary School to Education General - City Wide**

20240289325

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23221 John Fiske Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,379

1643. **Transfer from Budget & Management Office to Accounting**

20240284338

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$13,382

1644. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290917

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,403

1645. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240286740

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 440052 Title Iv, Part A

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: \$13,422

1646. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

20240289201

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26701 Fairfield Elementary Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,430

1647. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291820

Rationale: Transfer of IB funds to pay for registration for IB conferences

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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$13,540

1648. **Transfer from Network 2 to Early Childhood Development - City Wide**

20240288651

Rationale: Returning funds from budget reclassification

Transfer From:

02421 Network 2
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$13,549

1649. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240289203

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,714

1650. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide**

20240289243

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23321 Frank L Gillespie Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,714

1651. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20240289357

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25351 Jesse Sherwood Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$13,714

1652. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286761

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 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: \$13,759

1653. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20240291291

Rationale: Replace twin furnaces for PE 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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,882

1654. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20240292204

Rationale: Emergency water damage repair Painting Rooms 111 and 213 Flooring Rooms 111 213 209 and 211

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$13,900

1655. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

20240289193

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24691 Alfred Nobel Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,963

1656. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285699

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
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: \$13,984

1657. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284438

Rationale: FY24 No Cost Extension MSAP funds for community engagement events

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$14,000

1658. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284441

Rationale: FY24 No Cost Extension MSAP funds for classroom furniture

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$14,000

1659. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287140

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt
509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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: \$14,000

1660. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy**

20240288181

Rationale: Kagan Cooperative Learning Day 2

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$14,000

1661. **Transfer from Advanced Learning and Specialty Programs to John J Pershing Elementary Humanities Magnet**

20240288185

Rationale: Kagan Cooperative Learning Day 1

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
500316 Magnet School Assistance Program-Technology
Advancing Communities (Msap-Tac) Fy23

Amount: \$14,000

1662. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240290229

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: \$14,025

1663. **Transfer from West Park Elementary Academy to Education General - City Wide**

20240289407

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24721 West Park Elementary Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,108

1664. **Transfer from Network 1 to Network 4**

20240288623

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

02441 Network 4
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$14,112

1665. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286362

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,236

1666. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

20240291837

Rationale: Equipment for EC STEM at Englewood Stem

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$14,250

1667. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School**

20240291561

Rationale: Transfer of funds for Skyline Science

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:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,290

1668. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20240289402

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23641 Wendell Smith Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,292

1669. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20240290450

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:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490955 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,300

1670. **Transfer from Curriculum, Instruction, and Digital Learning to Emil G Hirsch Metropolitan High School**

20240291562

Rationale: Transfer of funds for Skyline Science

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:

47031 Emil G Hirsch Metropolitan High School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113112 Chemistry-Hs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,376

1671. **Transfer from Early College and Career - City Wide to Information & Technology Services**

20240291600

Rationale: Transferring funds to pay for ITS balance for phones for CTE staff SCTASK1703364 SCTASK1703313 SCTASK1703320 SCTASK1703362 SCTASK1703288 SCTASK1703353 SCTASK1703353 SCTASK1703368

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000389 Cte Programs

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$14,400

1672. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20240291765

Rationale: EMERGENCY ROOF REPAIRS Perform roof and flashing removal as needed to prepare the roof unit to be properly 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:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$14,400

1673. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20240284165

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$14,452

1674. **Transfer from Talent Office to Education General - City Wide**

20240286374

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
264207 Teacher Sourcing & Recruitment
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$14,500

1675. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**

20240292288

Rationale: Install New Chemical Feed 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,638

1676. **Transfer from Capital/Operations - City Wide to James Otis Elementary School**

20240289635

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24791 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:

24791 James Otis Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,738

1677. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20240286363

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,807

1678. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20240286364

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,851

1679. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

20240289311

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,913

1680. **Transfer from Multicultural Arts High School to Education General - City Wide**

20240289415

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,963

1681. **Transfer from Student Support and Engagement to George Westinghouse College Prep**

20240284214

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1682. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20240284372

Rationale: Funds for contract services

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$15,000

1683. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284421

Rationale: FY24 No Cost Extension MSAP funds for PD materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15,000

1684. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284433

Rationale: FY24 No Cost Extension MSAP funds for PD services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15,000

1685. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School**

20240284759

Rationale: Transfer of STEM Legacy School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1686. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240285559

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
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$15,000

1687. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20240290557

Rationale: FY24 OST additional funds to support CTE activities

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:

47101 Whitney M Young Magnet High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1688. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

20240291418

Rationale: STEM school funds for legacy schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$15,000

1689. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291732

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$15,000

1690. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20240292199

Rationale: VERBAL emergency repair of the third leg of the electric from the transformer to the fire pump meter

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,000

1691. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20240292307

Rationale: Wood floor in room 212 was damaged by water from a leaking roof drain the drain was repaired earlier this year and now the floor needs to be repaired The wood has buckled up to 6 inches in some areas and is a safety hazard

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,105

1692. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

20240287422

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25991 Joseph Brennemann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- 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: \$15,243

1693. **Transfer from Talent Office to Education General - City Wide**

20240287141

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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: \$15,327

1694. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291110

Rationale: Supplementary funds to support the Switch Vehicles funded by Constellation ComEd

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144701 Automotive Mechanic
 322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,373

1695. **Transfer from St Mary Star Of The Sea School to Education General - City Wide**

20240286365

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,400

1696. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20240291611

Rationale: Funds transfer to prepare to allocate to schools for school based mentoring

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$15,524

1697. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

20240291302

Rationale: Library and Exhaust Fan Room Roof 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$15,600

1698. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20240287658

Rationale: 2022 work We propose to furnish the labor disposal material and equipment necessary to remove and dispose of certain exposed and accessible asbestos containing floor tile with associated mastic in storage room 45 and pipe insulation one

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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$15,700

1699. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240289803

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
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

1700. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

20240291256

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

1701. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288650

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$15,767

1702. **Transfer from Network 3 to Early Childhood Development - City Wide**

20240288649

Rationale: Returning funds from budget reclassification

Transfer From:

02431 Network 3
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$15,792

1703. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20240286366

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66641 Legal Prep Charter Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,836

1704. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide**

20240289337

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25521 Harriet Beecher Stowe Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,945

1705. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20240289237

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46111 Christian Fenger Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,963

1706. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288648

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$15,980

1707. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284424

Rationale: FY24 No Cost Extension MSAP funds for Community and Family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$16,000

1708. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20240288188

Rationale: Funds Transfer From Project 2023 51071 ADM To Award 2024 453 00 12 Change Reason NA

Transfer From:

51071 Wells Community 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
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$16,000

1709. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240290448

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440055 Title Iv Part A - Nonpublic

Amount: \$16,000

1710. **Transfer from Office of Catholic Schools to Near North Montessori A**

20240291315

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: \$16,000

1711. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291715

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460531 Preschool Discretionary (Starnet)

Amount: \$16,000

1712. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286375

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,208

1713. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240286749

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$16,244

1714. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20240289449

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23911 Edward N Hurley Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,324

1715. **Transfer from CICS - Prairie to Education General - City Wide**

20240286367

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66161 CICS - Prairie
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,442

1716. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285215

Rationale: Transferring to open OLCE position

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:

11540 Language & Cultural Education - City Wide
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
440054 Title Iv Part A

Amount: \$16,448

1717. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20240284577

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: \$16,448

1718. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20240286368

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,657

1719. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School**

20240292326

Rationale: Radiator baseboard covers

Transfer From:

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: \$16,765

1720. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20240289391

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46261 Wendell Phillips Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,789

1721. **Transfer from Logandale Middle School to Education General - City Wide**

20240289404

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41091 Logandale Middle School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$16,849

1722. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20240291267

Rationale: Quotes to repair cpc univents

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$16,893

1723. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20240292281

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 46191 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:

46191 Kelvyn Park High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,910

1724. **Transfer from Network 1 to Network 12**

20240288622

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

02521 Network 12
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$16,991

1725. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide**

20240289278

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26251 Irvin C Mollison Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,052

1726. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

20240289446

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,074

1727. **Transfer from Network 1 to Early Childhood Development**

20240288621

Rationale: Reconciliation of appropriation

Transfer From:

02411 Network 1
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11360 Early Childhood Development
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Amount: \$17,242

1728. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287142

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
52100 Career Service Salaries - Regular
264207 Teacher Sourcing & Recruitment
509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

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: \$17,500

1729. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

20240289443

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22721 Frederic Chopin Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,634

1730. **Transfer from Computer Science to Computer Science**

20240284166

Rationale: Reconciliation of appropriation

Transfer From:

11405 Computer Science
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000981 Computer Science Ecce

Transfer To:

11405 Computer Science
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000981 Computer Science Ecce

Amount: \$17,686

1731. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20240289439

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24741 Richard J Oglesby Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,715

1732. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20240289409

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25921 Ella Flagg Young Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,736

1733. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20240289445

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25681 Alessandro Volta Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,791

1734. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20240286369

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66191 Asian Human Services - Passages Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,796

1735. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240287758

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,815

1736. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20240289225

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,909

1737. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

20240290996

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 22921 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:

22921 Mariano Azuela Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$17,995

1738. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20240284432

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$18,000

1739. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287023

Rationale: Expired grant--transfer of funds 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
 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: \$18,021

1740. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20240289048

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:

69140 Immaculate Conception School (Talcott)
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440055 Title Iv Part A - Nonpublic

Amount: \$18,120

1741. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide**

20240289253

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

31141 Pilsen Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,155

1742. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20240291963

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 46421 ADM 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:

46421 Benito Juarez Community Academy High School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$18,305

1743. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20240292197

Rationale: VERBAL repair cracked heat exchanger

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:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$18,370

1744. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

20240286370

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,459

1745. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20240285188

Rationale: Emergency Heating Repair Parts for Lunchroom x2 Classrooms 328 317 217 and 215 Work will be done in house

Transfer From:

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

Transfer To:

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

Amount: \$18,503

1746. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

20240288647

Rationale: Returning funds from budget reclassification

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$18,556

1747. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20240289416

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25911 Richard Yates Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,586

1748. **Transfer from Network 1 to Early Childhood Development - City Wide**

20240288646

Rationale: Returning funds from budget reclassification

Transfer From:

02411 Network 1
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$18,604

1749. **Transfer from Budget & Management Office to Accounting**

20240284339

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$18,684

1750. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20240288176

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 24841 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:

24841 Park Manor Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$18,698

1751. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide**

20240289362

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26721 Socorro Sandoval Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,889

1752. **Transfer from Grant Funded Programs Office - City Wide to Hope-Excel Reaching the World**

20240289807

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430297 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,981

1753. **Transfer from Harold Washington Elementary School to Education General - City Wide**

20240287289

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24921 Harold Washington Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 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: \$19,102

1754. **Transfer from Computer Science to Talent Office**

20240292136

Rationale: Transfer of funds to cover cover the CS portion of Andrew Rasmussen s work for SY24

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221117 Computer Education
 210065 Iga Computer Science For All Fy23

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 210065 Iga Computer Science For All Fy23

Amount: \$19,280

1755. **Transfer from James Otis Elementary School to Education General - City Wide**

20240287425

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

24791 James Otis Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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: \$19,683

1756. **Transfer from Budget & Management Office to Accounting**

20240284340

Rationale: reallocation of personnel funds across Finance department

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$19,738

1757. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy**

20240291438

Rationale: Supply and install 3 new 36 x 36 Vent products series 5703 damper assembly in AHU 1and 2 for outdoor air operation Supply and install 1 new 42 x 42 Vent products series 5703 damper assembly in AHU 2 for outdoor air operation Sup

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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,748

1758. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20240291288

Rationale: Emergency repair of collapsed sewer line

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$19,800

1759. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290908

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$19,926

1760. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284418

Rationale: FY24 No Cost Extension MSAP funds for Equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1761. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284420

Rationale: FY24 No Cost Extension MSAP funds for supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1762. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284465

Rationale: FY24 No Cost Extension MSAP funds for PD materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1763. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

20240284761

Rationale: Transfer of STEM Year 3 School funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1764. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

20240287846

Rationale: FY24 OST additional funds to support continued programming

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:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1765. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20240287847

Rationale: FY24 OST additional funds to support continued programming

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:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1766. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20240290255

Rationale: PER JOE AGATE SENIOR ZONE CHIEF 40000 OPEN PO FOR ROVING CREW SUPPLYS

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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$20,000

1767. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291118

Rationale: Faraday temp units after fire

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
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$20,000

1768. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science**

20240291421

Rationale: STEM school funds for year 2 schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 125023 Stem - Extended Student Learning
 000327 Stem

Amount: \$20,000

1769. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240291585

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: \$20,000

1770. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20240291614

Rationale: Additional Professional Development funding for additional CTU members

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 57940 Miscellaneous Charges
 261028 Direction Of Central Support Services
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Amount: \$20,000

1771. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20240292236

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 26601 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:

26601 William E B Dubois Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1772. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20240291249

Rationale: Replace heat exchanger on Raypak Boiler 2 1.5 million BTUH Tear down boiler skins Remove flue piping Remove Existing heat exchanger Install replacement heat exchanger Troubleshoot Boiler 4 no call to module

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$20,143

1773. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20240286371

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,154

1774. **Transfer from Chicago Excel HS to Education General - City Wide**

20240286457

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63141 Chicago Excel HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,190

1775. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20240288177

Rationale: Funds Transfer From Award 2023 453 00 06 To Project 2023 26701 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:

26701 Fairfield Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,246

1776. **Transfer from George Manierre Elementary School to Education General - City Wide**

20240289289

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24311 George Manierre Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,312

1777. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20240285053

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: \$20,370

1778. **Transfer from St Thomas The Apostle School to Education General - City Wide**

20240286458

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,430

1779. **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School**

20240291819

Rationale: Transfer of IB funds to pay for travel to attend IB conferences

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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54205 Travel Expense
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$20,460

1780. **Transfer from William J Bogan High School to Education General - City Wide**

20240289468

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46041 William J Bogan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,500

1781. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240287313

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- 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: \$20,701

1782. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240291363

Rationale: Transfer of funds to open Program Manager MSAP position

Transfer From:

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

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$20,727

1783. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20240284595

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,796

1784. **Transfer from Portage Park Elementary School to Education General - City Wide**

20240289329

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25011 Portage Park Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 II-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,862

1785. **Transfer from Alain Locke Charter School to Education General - City Wide**

20240286459

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66151 Alain Locke Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,866

1786. **Transfer from William B Ogden Elementary School to Education General - City Wide**

20240289208

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24731 William B Ogden Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,005

1787. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20240284590

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26621 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:

26621 Charles H Wacker Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,014

1788. **Transfer from Network 9 to Early Childhood Development - City Wide**

20240288645

Rationale: Returning funds from budget reclassification

Transfer From:

02491 Network 9
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$21,022

1789. **Transfer from Noble - DRW College Prep to Education General - City Wide**

20240286460

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66575 Noble - DRW College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,023

1790. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20240289303

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46131 Edwin G. Foreman College and Career Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,065

1791. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287180

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
550013 II For Arts And Stem Education- 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: \$21,071

1792. **Transfer from Plato Learning Academy to Education General - City Wide**

20240286461

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63021 Plato Learning Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,227

1793. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287143

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
358 Title IV
51330 Benefits Pointer
290001 General Salary S Bkt
509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

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: \$21,312

1794. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

20240284775

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
370008 Non Public Professional Development
430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,315

1795. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20240284867

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2020 22021 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:

22021 Jane Addams Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,355

1796. **Transfer from Oscar DePriest Elementary School to Education General - City Wide**

20240289252

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26631 Oscar DePriest Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,486

1797. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287025

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,533

1798. **Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit**

20240289562

Rationale: RITM1678267 To cover the cost of position 665417

Transfer From:

26931 CPS Virtual Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Transfer To:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000102 Alternative And Specialty Schools Support

Amount: \$21,565

1799. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240289484

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,606

1800. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

20240286462

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,951

1801. **Transfer from Education General - City Wide to Policy and Procedures**

20240291703

Rationale: Reconciliation of appropriation

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:

11220 Policy and Procedures
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$22,000

1802. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240284281

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: \$22,073

1803. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

20240284601

Rationale: Funds Transfer From Project 2023 26441 MCR To Award 2022 431 00 02 Change Reason NA

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 500848 Amelia Earhart Options-Capital Grant

Transfer To:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009526 All Other
 500848 Amelia Earhart Options-Capital Grant

Amount: \$22,073

1804. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School**

20240292290

Rationale: Emergency AHU Replacement of fan bearing cleaning and polishing of fan shaft and install of steel sleeve on existing damaged shaft area

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,252

1805. **Transfer from Noble - Baker College Prep to Education General - City Wide**

20240286463

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66577 Noble - Baker College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,258

1806. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20240286464

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66321 University of Chicago - Donoghue
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$22,284

1807. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20240290999

Rationale: Transferring to support zSpace devices for the Juarez Teaching Academy

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322038 Cte Education Career Pathway Rfp

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 322038 Cte Education Career Pathway Rfp

Amount: \$22,422

1808. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20240292191

Rationale: Critical emergency to repair collapsed catch basin Excavate existing storm basin structure in the front yard of the school building
 Removal of all dirt basin block bricks and debris Rebuilding of the entire structure back to original

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$22,500

1809. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20240291206

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494095 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,750

1810. **Transfer from Social Science & Civic Engagement to Science, Technology, Engineering, and Math (STEM) programs**

20240285334

Rationale: Transfer of funds due to PN 650834 moving from Social Science in August

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$22,870

1811. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20240285520

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: \$22,875

1812. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20240289566

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2018 25921 MEP 1 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:

25921 Ella Flagg Young Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,925

1813. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287303

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$23,162

1814. **Transfer from Tarkington School of Excellence ES to Education General - City Wide**

20240289437

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26791 Tarkington School of Excellence ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,406

1815. **Transfer from YCCS-ASPIRA,Antonia Pantoja Alternative HS to Education General - City Wide**

20240289307

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66108 YCCS-ASPIRA,Antonia Pantoja Alternative HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1816. **Transfer from YCCS-Olive Harvey Middle College HS to Education General - City Wide**

20240289377

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1817. **Transfer from YCCS-West HS to Education General - City Wide**

20240289378

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66628 YCCS-West HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,560

1818. **Transfer from Uplift Community High School to Citywide Student Support and Engagement**

20240291546

Rationale: Allocate funds from close security position to open additional Direct Instruction programming for students

Transfer From:

26861 Uplift Community High 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: \$23,573

1819. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20240285700

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 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: \$23,720

1820. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

20240285701

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
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: \$23,720

1821. **Transfer from Education General - City Wide to Network Support**

20240284846

Rationale: Transferring to open position for Data Strategist

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,793

1822. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286465

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
300008 Community/Parent Involvement
430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,801

1823. **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**

20240284471

Rationale: FY24 No Cost Extension MSAP funds for Community and Family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$23,959

1824. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240292252

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 26921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26921 Disney II Magnet School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,980

1825. **Transfer from Disney II Magnet School to Capital/Operations - City Wide**

20240292318

Rationale: Funds Transfer From Project 2024 26921 OFR To Award 2024 453 00 03 Change Reason NA

Transfer From:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$23,980

1826. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20240292319

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26921 OFR 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:

26921 Disney II Magnet School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,980

1827. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240288175

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: \$24,000

1828. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240287744

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Amount: \$24,067

1829. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20240289292

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

29401 Walt Disney Magnet Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433182 Il-Empower (Cohort 19 - Grant 9)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,195

1830. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20240292292

Rationale: repairs on main building fan S 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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$24,415

1831. **Transfer from Network 5 to Early Childhood Development - City Wide**

20240288644

Rationale: Returning funds from budget reclassification

Transfer From:

02451 Network 5
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 300006 Early Childhood - Community Services
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$24,566

1832. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20240286466

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66331 Erie Elementary Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,631

1833. **Transfer from St. Catherine of Siena - St. Lucy School to Education General - City Wide**

20240286467

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,785

1834. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20240286468

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,803

1835. **Transfer from Polaris Charter Academy to Education General - City Wide**

20240286469

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67081 Polaris Charter Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,972

1836. **Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide**

20240284152

Rationale: Reversing equipment transfer no longer needed

Transfer From:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
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: \$25,000

1837. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240287010

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
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: \$25,000

1838. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240288093

Rationale: To cover PO TUKIENDORF TRAINING INSTITUTE INC

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
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474571 Special Student Needs-C. Perkins

Amount: \$25,000

1839. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240288874

Rationale: To pay for CNA Certification Training Program

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
322037 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
322037 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,000

1840. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20240288912

Rationale: Transfer from Printing to Equipment for purchase of vision and hearing screening equipment

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 000000 Default Value

Amount: \$25,000

1841. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

20240291234

Rationale: Solar Panels for Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1842. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20240291236

Rationale: Solar Panels for Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474571 Special Student Needs-C. Perkins

Amount: \$25,000

1843. **Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction**

20240291723

Rationale: STARNET Amendment

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 460531 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 300004 Special Ed - Community Service
 460531 Preschool Discretionary (Starnet)

Amount: \$25,000

1844. **Transfer from Student Support and Engagement to John M Smyth Elementary School**

20240291795

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

1845. **Transfer from Nicholas Senn High School to Education General - City Wide**

20240287426

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

47061 Nicholas Senn High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- 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: \$25,022

1846. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240287931

Rationale: Norwood Park env remediation

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
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1847. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291080

Rationale: emergency environmental

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
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1848. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School**

20240291178

Rationale: ENVIRONMENTAL REMEDIATION ALREADY COMPLETED Fire in teachers lounge

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:

24711 Norwood Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$25,100

1849. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287158

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499849 II Aware-Aw 2023

Transfer To:

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

Amount: \$25,168

1850. **Transfer from CICS - Loomis Primary to Education General - City Wide**

20240286470

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66075 CICS - Loomis Primary
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,183

1851. **Transfer from CICS - Washington Park to Education General - City Wide**

20240286471

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66181 CICS - Washington Park
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,200

1852. **Transfer from Network 8 to Early Childhood Development - City Wide**

20240288643

Rationale: Returning funds from budget reclassification

Transfer From:

02481 Network 8
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$25,203

1853. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

20240289381

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,290

1854. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20240286472

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66951 Great Lakes Academy Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,756

1855. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20240286473

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66671 Chicago Collegiate Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$25,811

1856. **Transfer from Network 12 to Early Childhood Development - City Wide**

20240288641

Rationale: Returning funds from budget reclassification

Transfer From:

02521 Network 12
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$26,006

1857. **Transfer from Network 13 to Early Childhood Development - City Wide**

20240288642

Rationale: Returning funds from budget reclassification

Transfer From:

02531 Network 13
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$26,006

1858. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

20240286474

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66574 Noble - Hansberry College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,233

1859. **Transfer from Network 11 to Early Childhood Development - City Wide**

20240288640

Rationale: Returning funds from budget reclassification

Transfer From:

02511 Network 11
362 Early Childhood Development
52100 Career Service Salaries - Regular
300006 Early Childhood - Community Services
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$26,461

1860. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20240286475

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,555

1861. **Transfer from CICS - Basil to Education General - City Wide**

20240286476

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66231 CICS - Basil
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,632

1862. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20240286477

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,730

1863. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20240289814

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:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,874

1864. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES**

20240292294

Rationale: This proposal is for repairs of failed fan system replacement of bearings and shaft which were cleaned and polished with new sleeve installed and installation of new 25 hp fan motor

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$26,939

1865. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20240286478

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63011 Academy for Global Citizenship Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,653

1866. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20240286479

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,727

1867. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20240286480

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,810

1868. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20240289418

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24881 Washington Irving Elementary School
367 Title I - Comprehensive School Reform
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,900

1869. **Transfer from Computer Science to Talent Office**

20240292135

Rationale: Transfer of funds to cover cover the CS portion of Andrew Rasmussen s work for SY24

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221117 Computer Education
210065 Iga Computer Science For All Fy23

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
210065 Iga Computer Science For All Fy23

Amount: \$27,970

1870. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287297

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- 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: \$27,995

1871. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20240284428

Rationale: FY24 No Cost Extension MSAP funds for Space redesign library classrooms etc

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 119010 Other Instructional Programs
 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$28,000

1872. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

20240286481

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63161 Little Black Pearl Art and Design Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$28,173

1873. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240292015

Rationale: BAS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$28,200

1874. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291560

Rationale: Transfer of funds for Skyline Science

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113111 Biology-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,580

1875. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284208

Rationale: HVAC Repairs

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
 254033 O&M South
 000000 Default Value

Amount: \$28,673

1876. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291559

Rationale: Transfer of funds for Skyline Science

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,752

1877. **Transfer from Curriculum, Instruction, and Digital Learning to Friedrich W von Steuben Metropolitan Science HS**

20240291572

Rationale: Transfer of funds for Skyline Science

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113112 Chemistry-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,752

1878. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

20240286482

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63081 EPIC Academy Charter High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,042

1879. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20240290334

Rationale: Funds Transfer From Award 2022 436 00 06 To Project 2024 28081 OII 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: \$29,218

1880. **Transfer from George Leland Elementary School to Education General - City Wide**

20240289244

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26391 George Leland Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,270

1881. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287153

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221001 School Instructional Support Services
 499849 II Aware-Aw 2023

Transfer To:

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

Amount: \$29,374

1882. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20240286483

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66578 Noble - The Noble Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,533

1883. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20240284169

Rationale: Funds Transfer From Award 2022 453 00 12 To Project 2022 24051 NPL 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:

24051 Lazaro Cardenas Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$29,558

1884. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20240286484

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,580

1885. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20240292235

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 29381 OFA 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:

29381 Robert A Black Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,625

1886. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20240286485

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,673

1887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240290672

Rationale: Funds Transfer From Project 2024 12150 ADM To Award 2024 436 00 11 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 905146 Ms Unrestricted Ceo Funds

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009567 All Other
 905146 Ms Unrestricted Ceo Funds

Amount: \$29,790

1888. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20240285611

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
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430301 Title I - District Initiatives

Amount: \$30,000

1889. **Transfer from Multicultural Arts High School to Education General - City Wide**

20240289365

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

55181 Multicultural Arts High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,000

1890. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292316

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OPI 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:

46281 Carl Schurz High School
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$30,001

1891. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240286376

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,456

1892. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240289423

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433183 II-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,611

1893. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20240290353

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: \$30,750

1894. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20240285655

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 25451 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
453 CIP Series 2023A
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Amount: \$30,794

1895. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

20240291427

Rationale: Funds Transfer From Project 2020 25451 SCI To Award 2020 451 00 15 Change Reason NA

Transfer From:

25451 John Spry Elementary Community School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,794

1896. **Transfer from Talent Office to Education General - City Wide**

20240287040

Rationale: Expired grant--transfer of funds 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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,809

1897. **Transfer from Network 10 to Early Childhood Development - City Wide**

20240288639

Rationale: Returning funds from budget reclassification

Transfer From:

02501 Network 10
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$31,086

1898. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20240284587

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: \$31,471

1899. **Transfer from CICS - West Belden to Education General - City Wide**

20240286486

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$32,035

1900. **Transfer from Dunne Technology Academy to Education General - City Wide**

20240289448

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25491 Dunne Technology Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$32,727

1901. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

20240289367

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

25231 Sidney Sawyer Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$32,810

1902. **Transfer from Computer Science to Education General - City Wide**

20240289147

Rationale: Transfer of Computer Education Tuition funds because the department fulfilled this obligation in FY23 when they were with the OCCS Department Computer Science let me know that this is not needed in their budget

Transfer From:

11405 Computer Science
370 Elementary and Secondary School Relief
54305 Tuition
221117 Computer Education
499823 Esser Iii - Dw Targeted

Transfer To:

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

Amount: \$32,840

1903. **Transfer from Talent Office to Education General - City Wide**

20240285854

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
52100 Career Service Salaries - Regular
262005 Educator Effectiveness
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$32,847

1904. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20240286741

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69336 Lutheran Education Foundation
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440053 Title Iv, Part A - Nonpublic

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: \$33,000

1905. **Transfer from Kelvyn Park High School to Education General - City Wide**

20240289405

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,081

1906. **Transfer from Accounts Payable to Accounting**

20240284328

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$33,098

1907. **Transfer from Information & Technology Services to Information & Technology Services**

20240292081

Rationale: Realigning funding to purchase software for ITAM Phase 2 software Integration Hub

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Amount: \$33,200

1908. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20240286487

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66145 Noble - Golder College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,300

1909. **Transfer from Robert Healy Elementary School to Education General - City Wide**

20240289245

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,434

1910. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20240286488

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63131 Instituto Health Sciences Career Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,681

1911. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240291002

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$33,796

1912. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240291543

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: \$33,798

1913. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20240287661

Rationale: Funds Transfer From Award 2024 453 00 05 To Project 2024 23721 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$33,896

1914. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20240285440

Rationale: Moving funds for position payment

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

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: \$34,063

1915. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20240286489

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$34,177

1916. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

20240291258

Rationale: Pump in glycol needed into DTW 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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$34,321

1917. **Transfer from Christopher House Charter School to Education General - City Wide**

20240286490

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66661 Christopher House Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$34,335

1918. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240290631

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
56306 Capitalized Furniture
253538 Elevator Modernization
000000 Default Value

Amount: \$34,344

1919. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20240286491

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66141 Noble - Noble College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$34,353

1920. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20240286492

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,610

1921. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20240286493

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,723

1922. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20240289285

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24991 Laura S Ward Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,861

1923. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20240291492

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 24721 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:

24721 West Park Elementary Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,893

1924. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20240286494

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$34,907

1925. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20240289212

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,000

1926. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

20240289334

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,000

1927. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20240286495

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,154

1928. **Transfer from Network 6 to Early Childhood Development - City Wide**

20240288638

Rationale: Returning funds from budget reclassification

Transfer From:

02461 Network 6
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 119027 Prek Instruction
 376686 State Preschool For All Age 3-5

Amount: \$35,165

1929. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20240286496

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,356

1930. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287152

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 499849 Il Aware-Aw 2023

Transfer To:

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

Amount: \$35,440

1931. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

20240286497

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66281 Chicago Math and Science Academy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,500

1932. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20240286498

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$35,975

1933. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20240291597

Rationale: Transfer of funds to open bucket to correct pay rate for DE teachers when the bucket was in Sports Admin

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 337001 Driver'S Education

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 337001 Driver'S Education

Amount: \$36,000

1934. **Transfer from Talent Office to Talent Office**

20240291036

Rationale: Reconciliation of appropriation

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$36,000

1935. **Transfer from Excel Englewood HS to Education General - City Wide**

20240286499

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63142 Excel Englewood HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$36,082

1936. **Transfer from Information & Technology Services to Information & Technology Services**

20240291852

Rationale: Funds required for BAS projects

Transfer From:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
252004 Technology Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
252004 Technology Management
000000 Default Value

Amount: \$36,328

1937. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20240289638

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 26841 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:

26841 North River Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$36,950

1938. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20240286500

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$36,982

1939. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285716

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,032

1940. **Transfer from Network 7 to Early Childhood Development - City Wide**

20240288637

Rationale: Returning funds from budget reclassification

Transfer From:

02471 Network 7
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$37,395

1941. **Transfer from Options Network to Network Support**

20240284843

Rationale: Transferring to open position for Data Strategist

Transfer From:

02551 Options Network
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$37,740

1942. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

20240286501

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66371 CICS - Avalon/South Shore
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,797

1943. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20240286594

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66137 Acero Charter Schools - Victoria Soto
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$37,875

1944. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20240286595

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,146

1945. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20240286596

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66471 Providence Englewood Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,291

1946. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

20240291495

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 24881 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:

24881 Washington Irving Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$38,536

1947. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide**

20240289434

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$38,675

1948. **Transfer from Accounts Payable to Accounting**

20240284329

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$38,736

1949. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287038

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 322034 Cte Education Career Pathway Rfp

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: \$39,238

1950. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20240286597

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66112 University of Chicago - Woodlawn
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$39,249

1951. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20240284171

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: \$39,531

1952. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20240292224

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 26541 OFA 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:

26541 Carter G Woodson South Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,656

1953. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291673

Rationale: MHM and Cintas

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$40,000

1954. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20240289281

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,565

1955. **Transfer from Excel South Shore HS to Education General - City Wide**

20240286598

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63143 Excel South Shore HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,688

1956. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287417

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
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: \$40,696

1957. **Transfer from Intrinsic Charter School to Education General - City Wide**

20240286599

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66691 Intrinsic Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$40,831

1958. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287179

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
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: \$41,369

1959. **Transfer from Moving Everest Charter School to Education General - City Wide**

20240286600

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66911 Moving Everest Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$41,760

1960. **Transfer from Talent Office to Education General - City Wide**

20240285709

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,884

1961. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240286377

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,027

1962. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20240286601

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$42,417

1963. **Transfer from Curriculum, Instruction, and Digital Learning to Walter Henri Dyett High School for the Arts**

20240291558

Rationale: Transfer of funds for Skyline Science

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:

46681 Walter Henri Dyett High School for the Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113029 Physics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,680

1964. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20240292230

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 31101 OHI 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:

31101 Ninos Heroes Elementary Academic Center
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$42,777

1965. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240287291

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23681 James Hedges 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: \$42,833

1966. **Transfer from CICS - Northtown to Education General - City Wide**

20240286602

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66241 CICS - Northtown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,037

1967. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20240291395

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: \$43,552

1968. **Transfer from CICS - Bucktown to Education General - City Wide**

20240286603

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,641

1969. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20240289508

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

51021 John M Harlan Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,666

1970. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20240286604

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66031 KIPP Academy Chicago Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$43,804

1971. **Transfer from Talent Office to Diverse Learner Supports & Services**

20240285305

Rationale: To increase funds for bucket 664539

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$44,000

1972. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287037

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 221051 Cte - Instructional Support
 322034 Cte Education Career Pathway Rfp

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: \$44,421

1973. **Transfer from Bowen High School to Education General - City Wide**

20240289205

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46491 Bowen High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1974. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20240289209

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

41061 Frederick A Douglass Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,963

1975. **Transfer from Manley Career Academy High School to Education General - City Wide**

20240289479

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53111 Manley Career Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$44,963

1976. **Transfer from George H Corliss High School to Education General - City Wide**

20240289487

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46391 George H Corliss High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$44,963

1977. **Transfer from Innovation and Incubation to Innovation and Incubation**

20240290830

Rationale: Additional funds to cover higher than expected bucket expenses

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$45,000

1978. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**

20240289433

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22991 James R Doolittle Jr Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,075

1979. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

20240286605

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66091 NLCP - CHRISTIANA HS
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,201

1980. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20240291494

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 22441 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:

22441 Irene C. Hernandez Middle School for the Advancement of Science
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,215

1981. **Transfer from Orr Academy High School to Education General - City Wide**

20240289286

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

28151 Orr Academy High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,227

1982. **Transfer from Edward White Elementary Career Academy to Education General - City Wide**

20240289440

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

26431 Edward White Elementary Career Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,227

1983. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**

20240289327

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433175 II-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,312

1984. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

20240289441

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23251 Joseph Kellman Corporate Community ES
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$45,336

1985. **Transfer from Network 2 to Early Childhood Development - City Wide**

20240288636

Rationale: Returning funds from budget reclassification

Transfer From:

02421 Network 2
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376686 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction
376686 State Preschool For All Age 3-5

Amount: \$45,342

1986. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

20240291399

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2023 26791 BAS 2 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:

26791 Tarkington School of Excellence ES
453 CIP Series 2023A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$45,500

1987. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240289002

Rationale: Funds Transfer From Award 2024 436 00 09 To Project 2023 46221 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$46,000

1988. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20240292295

Rationale: Excavate down to bellies pipe Removal of cast iron piping and replace with new pipe and restore to proper grading

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$46,000

1989. **Transfer from Principal Quality to Principal Quality**

20240285650

Rationale: Transferring to open fellow position

Transfer From:

02541 Principal Quality
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
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: \$46,062

1990. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240290909

Rationale: grant overallocated

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,071

1991. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20240290106

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 22421 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:

22421 Augustus H Burley Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,578

1992. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20240286606

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66255 ASPIRA Business and Finance
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$46,826

1993. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

20240287587

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket 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: \$47,019

1994. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240291508

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 46361 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:

46361 Kenwood Academy High School
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$47,328

1995. **Transfer from James Hedges Elementary School to Education General - City Wide**

20240289241

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23681 James Hedges Elementary School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433177 II-Empower (Cohort 19 - Grant 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$47,430

1996. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20240289207

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

23351 Jesse Owens Elementary Community Academy
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$48,077

1997. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20240286607

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$48,413

1998. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20240287429

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$48,519

1999. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20240286608

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$48,682

2000. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20240288896

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: \$48,875

2001. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240285634

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
212016 School Climate/Counseling Etc.
500195 Full Service Community Schools, 23

Transfer To:

10875 Citywide Student Support and Engagement
336 NCLB Title V Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
500195 Full Service Community Schools, 23

Amount: \$49,082

2002. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20240286609

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66561 L.E.A.R.N. - Excel Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$49,092

2003. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20240291397

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2021 22061 BAS 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:

22061 Phillip D Armour Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
253007 Life Safety
000000 Default Value

Amount: \$49,148

2004. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240290487

Rationale: Resource Books

Transfer From:

11610 Diverse Learner Supports & Services
358 Title IV
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
358 Title IV
53305 Instructional Materials (Non-Digital)
264207 Teacher Sourcing & Recruitment
580233 School Based Mental Health Services Grant- Cps
Recruitment And Retention Of School-Based Clinical St

Amount: \$49,291

2005. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20240287306

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 324 Miscellaneous Federal, State & Local Grants
 55010 Property - Furniture
 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: \$49,726

2006. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240284811

Rationale: Transferrin to OLCE for Parent Involvement

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
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 490954 Title Iii - Language Acquisition

Amount: \$50,000

2007. **Transfer from Talent Office to Talent Office**

20240285164

Rationale: reallocation of non payroll funds

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Amount: \$50,000

2008. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20240288180

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: \$50,000

2009. **Transfer from Principal Quality to Principal Quality**

20240290804

Rationale: Move Expenditures Only Realigning under the correct GV

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
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499847 New Principal Mentoring 23-4998-Pm

Amount: \$50,000

2010. **Transfer from CICS - Wrightwood to Education General - City Wide**

20240286610

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66381 CICS - Wrightwood
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$50,140

2011. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

20240286611

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$50,231

2012. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240286612

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66149 Noble - ITW David Speer Academy
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$50,371

2013. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240286613

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66573 Noble - Muchin College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$50,650

2014. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20240287278

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

25951 Richard J Daley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
119035 Other Instruction Purposes - Miscellaneous
550013 II For Arts And Stem Education- 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: \$51,504

2015. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20240286614

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,552

2016. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20240290695

Rationale: C2C Calendar Year 23 IGA rollover

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
 188834 Iga Safe Passage Fy23

Amount: \$51,748

2017. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240287036

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 322034 Cte Education Career Pathway Rfp

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: \$51,749

2018. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287041

Rationale: Expired grant--transfer of funds 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:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$51,898

2019. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285216

Rationale: Transferring to open OLCE position

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$51,923

2020. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287588

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$51,975

2021. **Transfer from Noble - UIC College Prep to Education General - City Wide**

20240286615

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66147 Noble - UIC College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,022

2022. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287148

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

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

Amount: \$53,538

2023. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20240291174

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66149 Noble - ITW David Speer Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$53,800

2024. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20240286750

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580231 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$54,548

2025. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

20240286616

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66146 Noble - Gary Comer College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$55,064

2026. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20240286617

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66142 Noble - Pritzker College Prep
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$55,607

2027. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

20240286618

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$55,628

2028. **Transfer from Noble Mansueto High School to Education General - City Wide**

20240286619

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66579 Noble Mansueto High School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$56,222

2029. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284206

Rationale: HVAC Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254039 Aramark lfm
000000 Default Value

Transfer To:

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

Amount: \$56,653

2030. **Transfer from Principal Quality to Education General - City Wide**

20240285855

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$57,257

2031. **Transfer from Legacy Charter School to Education General - City Wide**

20240286620

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,297

2032. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240292315

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OHI 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:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$58,600

2033. **Transfer from William H Brown Elementary School to Education General - City Wide**

20240287589

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$58,982

2034. **Transfer from Family & Community Engagement Office to Education General - City Wide**

20240286621

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$60,000

2035. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20240287024

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

46301 Roger C Sullivan High School
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$60,000

2036. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240289818

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
 53405 Commodities - Supplies
 300009 Np Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

2037. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240289819

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$60,000

2038. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240290864

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
 300009 Np Counseling Services
 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

2039. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240290866

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: \$60,000

2040. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291108

Rationale: Switch Vehicles funded by Constellation ComEd A budget line for 60 328 24 will need to be opened against it

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905149 Cff Switch Vehicles Funded By Constellation & Comed

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 144701 Automotive Mechanic
 905149 Cff Switch Vehicles Funded By Constellation & Comed

Amount: \$60,328

2041. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240288100

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2021 26091 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:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,518

2042. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20240287302

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 550013 Il For Arts And Stem Education- 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: \$61,667

2043. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20240287662

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 51021 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:

51021 John M Harlan Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$61,975

2044. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20240288945

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2023 46361 ICR 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$62,562

2045. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240291364

Rationale: Transfer of funds to open Program Manager MSAP position

Transfer From:

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

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500316 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy23

Amount: \$63,577

2046. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20240290108

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 23921 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$64,086

2047. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

20240286622

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65015 Ombudsman Chicago- West
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$64,370

2048. **Transfer from Teaching and Learning Office to Education General - City Wide**

20240287170

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 II For Arts And Stem Education- 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: \$64,809

2049. **Transfer from Social Science & Civic Engagement to Science, Technology, Engineering, and Math (STEM) programs**

20240285333

Rationale: Transfer of funds due to PN 650834 moving from Social Science in August

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$66,346

2050. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20240286623

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$66,372

2051. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20240292231

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22801 OHI 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:

22801 John W Cook Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$68,041

2052. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20240289369

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,215

2053. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20240289294

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,496

2054. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

20240286624

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66092 NLCP - COLLINS HS
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$68,727

2055. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287590

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 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: \$69,467

2056. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240285553

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: \$70,000

2057. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240291484

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: \$70,000

2058. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20240291487

Rationale: Funds Transfer From Award 2024 453 00 06 To Project 2023 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

2059. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240292232

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46221 OHI 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:

46221 Albert G Lane Technical High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,220

2060. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20240292229

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 53041 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:

53041 Charles Allen Prosser Career Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,343

2061. **Transfer from Information & Technology Services to Information & Technology Services**

20240287974

Rationale: Executive Director IT Business Partnership Innovation Director Enterprise Architecture

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,040

2062. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy**

20240291529

Rationale: Urgent bid out project work Heating issues Isolate Air Handling Unit Drain Down Open Up Air Handling Unit to Remove Existing Coils Cut Out Existing Piping and Existing Coils Four Coils AHU 3 Install 4 New Coils Provid

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$71,445

2063. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20240288182

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24331 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:

24331 Horace Mann Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$72,316

2064. **Transfer from KIPP One Academy to Education General - City Wide**

20240286625

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$73,105

2065. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285960

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$73,279

2066. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20240287660

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 25181 OWN 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$73,560

2067. **Transfer from Talent Office to Talent Office**

20240284841

Rationale: PO for contracted trainers

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
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$74,370

2068. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20240286626

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$74,497

2069. **Transfer from Literacy to Literacy**

20240284582

Rationale: Funds to be used for printing Foundational Skills materials

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 499832 Arp Esser Iii State Set Aside Grant- Learning Loss

Amount: \$75,000

2070. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20240284619

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

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:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$75,000

2071. **Transfer from Talent Office to Talent Office**

20240285165

Rationale: reallocation of non payroll funds

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494094 Title Iia Teacher Quality

Amount: \$75,000

2072. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20240287288

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

22031 Harriet Tubman Elementary
 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: \$78,010

2073. **Transfer from Wells Community Academy High School to Education General - City Wide**

20240289352

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433184 II Empower (Cohort 19 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$78,708

2074. **Transfer from Education General - City Wide to Policy and Procedures**

20240291704

Rationale: Reconciliation of appropriation

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:

11220 Policy and Procedures
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$79,000

2075. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

20240286627

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,180

2076. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20240285220

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24461 WIN 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:

24461 Hanson Park Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$80,000

2077. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20240289512

Rationale: Grant balancing

Transfer From:

23771 Theodore Herzl Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433189 School And District Improvement - Formerly II Empower (Cohort 12) - 32

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$80,000

2078. **Transfer from Talent Office to Talent Office**

20240291035

Rationale: P STEP fall 2023 stipends

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: \$82,200

2079. **Transfer from Walter H Dyett Middle School to Walter Henri Dyett High School for the Arts**

20240284827

Rationale: Correcting school unit

Transfer From:

41101 Walter H Dyett Middle School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550019 II For Arts And Stem Education - 0197

Amount: \$83,333

2080. **Transfer from Walter H Dyett Middle School to Education General - City Wide**

20240287428

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

41101 Walter H Dyett Middle School
 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: \$83,333

2081. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20240292317

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 22841 OHI 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:

22841 Anna R. Langford Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$83,750

2082. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287157

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499849 II Aware-Aw 2023

Transfer To:

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

Amount: \$83,898

2083. **Transfer from Talent Office to Education General - City Wide**

20240286378

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$85,154

2084. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20240291957

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: \$87,971

2085. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240284474

Rationale: FY24 No Cost Extension MSAP funds for an evaluation team

Transfer From:

10845 Advanced Learning and Specialty Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
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
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$88,681

2086. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20240286628

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$90,264

2087. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20240286762

Rationale: Expired grant--transfer of funds 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: \$90,590

2088. **Transfer from Curriculum, Instruction, and Digital Learning to Stephen T Mather High School**

20240285570

Rationale: Transfer of additional Skyline Science funds for Physics

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:

46241 Stephen T Mather High School
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113029 Physics-Hs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$91,782

2089. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287159

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221001 School Instructional Support Services
499849 Il Aware-Aw 2023

Transfer To:

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

Amount: \$93,600

2090. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20240290918

Rationale: grant overallocated

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$93,724

2091. **Transfer from Accounts Payable to Accounting**

20240284336

Rationale: reallocation of personnel funding

Transfer From:

12430 Accounts Payable
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$93,895

2092. **Transfer from Talent Office to Education General - City Wide**

20240286379

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 54515 Services - Advertising
 264207 Teacher Sourcing & Recruitment
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$94,445

2093. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20240286629

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$95,108

2094. **Transfer from Talent Office to Education General - City Wide**

20240285711

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$95,200

2095. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285232

Rationale: Transferring to open OLCE positions

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$98,687

2096. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20240286630

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$98,971

2097. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20240289116

Rationale: Funds Transfer From Project 2022 26091 MEP To Award 2023 443 00 07 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 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
 009514 Contingencies
 000000 Default Value

Amount: \$99,161

2098. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20240289555

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2022 26091 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:

26091 Morton School of Excellence
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,161

2099. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291927

Rationale: funds for winter break to purchase supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark lfm
 000000 Default Value

Transfer To:

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

Amount: \$100,000

2100. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291929

Rationale: funds for winter break to purchase supplies

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
 254031 O&M North
 000000 Default Value

Amount: \$100,000

2101. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20240288158

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26881 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:

26881 Suder Montessori Magnet ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$103,526

2102. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20240286631

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$104,186

2103. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240291948

Rationale: Purchase of technology and accessories using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$105,300

2104. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240292212

Rationale: Purchase of technology and accessories using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$105,300

2105. **Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's**

20240290350

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: \$106,355

2106. **Transfer from Namaste Charter School to Education General - City Wide**

20240286632

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66271 Namaste Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$106,731

2107. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240290083

Rationale: FY24 21CCLC allocation

Transfer From:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
370 Elementary and Secondary School Relief
54125 Services - Professional/Administrative
221009 Special Initiatives
499824 Esser Iii - Dw Unfinished Learning

Amount: \$107,759

2108. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20240286633

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66571 Rowe Elementary Charter School
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$110,665

2109. **Transfer from Social and Emotional Learning to Education General - City Wide**

20240287154

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10895 Social and Emotional Learning
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
499849 II Aware-Aw 2023

Transfer To:

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

Amount: \$110,667

2110. **Transfer from Diverse Learner Supports & Services to Diverse Learner Service Delivery**

20240287743

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

11673 Diverse Learner Service Delivery
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462081 Lea Flowthru Instruction

Amount: \$110,978

2111. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240287822

Rationale: To cover pending orders

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$111,028

2112. **Transfer from Literacy to Education General - City Wide**

20240286380

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$112,194

2113. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20240291958

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: \$116,097

2114. **Transfer from Thomas Kelly High School to Education General - City Wide**

20240289488

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433181 II-Empower (Cohort 19 - Grant 8)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$116,514

2115. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20240291828

Rationale: To put funds on the EC STEM Misc line

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$118,650

2116. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20240287042

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

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: \$118,779

2117. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240285612

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
 300009 Np Counseling Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$120,000

2118. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

20240289412

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433183 Il-Empower (Cohort 19 - Grant 10)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$120,461

2119. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240289494

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$121,020

2120. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

20240286634

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

65014 Ombudsman Chicago- South
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$124,716

2121. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20240290936

Rationale: Allocating EPCRE Grant

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221237 Science - Professional Development
580243 Enhancing Post-Covid Recovery Efforts

Amount: \$125,118

2122. **Transfer from Gage Park High School to Education General - City Wide**

20240289291

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$126,329

2123. **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide**

20240286635

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$129,974

2124. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240287591

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
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: \$130,861

2125. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287035

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$131,000

2126. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240290501

Rationale: BAS Repairs

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
 54125 Services - Professional/Administrative
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$133,132

2127. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20240286636

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$134,575

2128. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20240291176

Rationale: Miscalc d transfer should have been 50 of appeal returning other 50 to CW BL

Transfer From:

66573 Noble - Muchin College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$136,350

2129. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20240290109

Rationale: Funds Transfer From Award 2023 453 00 05 To Project 2023 46281 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:

46281 Carl Schurz High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$137,401

2130. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285705

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$137,659

2131. **Transfer from CICS - Longwood to Education General - City Wide**

20240286637

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66061 CICS - Longwood
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$138,386

2132. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20240285683

Rationale: Expired grant--transfer of funds 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: \$139,535

2133. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20240284922

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 23681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$140,977

2134. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20240284476

Rationale: MSAP funds to pay for marketing materials and signage

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 119010 Other Instructional Programs
 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$142,500

2135. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20240284788

Rationale: Funds Transfer From Award 2024 453 00 12 To Project 2023 25041 SIP 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:

25041 George M Pullman Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$143,337

2136. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286638

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$146,250

2137. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20240286742

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 150005 High School Sports
 440052 Title Iv, Part A

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: \$148,440

2138. **Transfer from Talent Office to Education General - City Wide**

20240285714

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$149,034

2139. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240289820

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430300 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

2140. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20240290869

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: \$150,000

2141. **Transfer from Diverse Learner Supports & Services to Education General - City Wide**

20240287747

Rationale: Returning funds available in expired grants to contingency

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 462081 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$152,984

2142. **Transfer from Office of Catholic Schools to Education General - City Wide**

20240286731

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$153,500

2143. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240289098

Rationale: HVAC Pool Supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$158,309

2144. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240284210

Rationale: HVAC Pool Supplies

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
 254039 Aramark Ifm
 000000 Default Value

Amount: \$158,408

2145. **Transfer from Network Support to Education General - City Wide**

20240286381

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11110 Network Support
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494088 Title lia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$160,000

2146. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285856

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$162,809

2147. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20240285227

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2022 30081 TUS 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:

30081 Frederick Stock Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,538

2148. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20240284924

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 22621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$171,225

2149. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20240287592

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) 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: \$173,791

2150. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20240290688

Rationale: Allocating Mitigating Impact of the COVID 19 Pandemic through Curriculum Based Approaches to Learning Accelerat subaward with UC

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:

10814 Curriculum, Instruction, and Digital Learning
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500057 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$174,466

2151. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

20240291678

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2022 23341 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:

23341 Johann W von Goethe Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$174,523

2152. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20240288184

Rationale: Funds Transfer From Award 2023 453 00 16 To Project 2023 23631 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:

23631 Woodlawn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$180,000

2153. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

20240291960

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: \$180,089

2154. **Transfer from Talent Office to Education General - City Wide**

20240285857

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$184,947

2155. **Transfer from Principal Quality to Education General - City Wide**

20240285858

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$188,173

2156. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

20240285682

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 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: \$191,893

2157. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240292014

Rationale: NCO winter break funding

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: \$200,000

2158. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20240284781

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 32081 OPI 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:

32081 Ashburn Community Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$202,974

2159. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20240286732

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$222,964

2160. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20240292228

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 55011 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:

55011 Phoenix Military Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$226,130

2161. **Transfer from Student Support and Engagement to Education General - City Wide**

20240287032

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11371 Student Support and Engagement
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 581044 Cps Community Schools Initiative

Transfer To:

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

Amount: \$231,467

2162. **Transfer from Information & Technology Services to Information & Technology Services**

20240284229

Rationale: Realigning funds to pay for MPS consultants

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$242,577

2163. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20240285959

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$243,250

2164. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20240290935

Rationale: Allocating EPCRE Grant

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580243 Enhancing Post-Covid Recovery Efforts

Amount: \$253,379

2165. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20240290488

Rationale: Purchase of technology including MacBook Pro s and iPads using the SBMH grant money

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 55005 Property - Equipment
 120412 Assistive Technology
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$253,617

2166. **Transfer from Education General - City Wide to Accounting**

20240284633

Rationale: various financial softwares to support audit fiscal technologies and asset management

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
 53306 Commodities: Software (Non-Instructional)
 252502 Controller'S Office
 000000 Default Value

Amount: \$260,000

2167. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291499

Rationale: MHM and Cintas Program

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
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$285,000

2168. **Transfer from Information & Technology Services to Information & Technology Services**

20240287973

Rationale: Executive Director IT Business Partnership Innovation Director Enterprise Architecture

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: \$296,000

2169. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20240284209

Rationale: Reallocation for Juvenile Justice

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 373007 Roe/Isc Operations

Amount: \$300,000

2170. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20240284293

Rationale: Juvenile Justice PO

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211301 Social Work Services
 499823 Esser Iii - Dw Targeted

Amount: \$300,000

2171. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20240291930

Rationale: funds for winter break to purchase supplies

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
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$300,000

2172. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide**

20240285229

Rationale: Transferring to open OLCE positions

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:

11540 Language & Cultural Education - City Wide
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440054 Title Iv Part A

Amount: \$311,538

2173. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20240289000

Rationale: Funds Transfer From Award 2023 436 00 09 To Project 2023 46221 OGC 3 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:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$327,166

2174. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20240284856

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 24991 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:

24991 Laura S Ward Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$380,762

2175. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20240285071

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2020 453 00 15 Change Reason NA

Transfer From:

46301 Roger C Sullivan 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
 253508 Renovations
 000000 Default Value

Amount: \$395,854

2176. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20240291676

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2024 24471 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:

24471 James B McPherson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$398,756

2177. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

20240285535

Rationale: Legal expenses

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$400,000

2178. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20240287039

Rationale: Transfer of funds needed to realign grant budget

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 297920 Other Government Funded - Support Services
 499850 Cures After School Programs

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: \$403,686

2179. **Transfer from Talent Office to Education General - City Wide**

20240285719

Rationale: Expired grant--transfer of funds 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:

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

Amount: \$414,547

2180. **Transfer from Talent Office to Principal Quality**

20240284911

Rationale: funding for School Leadership University and Principal Advisory Council

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:

02541 Principal Quality
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
500277 Teachers Lead Chicago Year 3

Amount: \$430,000

2181. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20240288179

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: \$480,000

2182. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20240292332

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25471 TUS 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:

25471 Adlai E Stevenson Elementary School
453 CIP Series 2023A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$519,923

2183. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

20240290919

Rationale: grant overallocated

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$567,750

2184. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20240286733

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

66101 Youth Connection Charter School (YCCS)
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
430282 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$574,143

2185. **Transfer from Teacher Leader Development and Innovation to Education General - City Wide**

20240285859

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11551 Teacher Leader Development and Innovation
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500276 Teachers Lead Chicago -Y1

Transfer To:

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

Amount: \$604,287

2186. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20240286386

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position 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: \$613,418

2187. **Transfer from Talent Office to Talent Office**

20240292340

Rationale: increasing Teachers Lead Chicago bucket amounts

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: \$636,500

2188. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20240291282

Rationale: Non pub allocation

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462085 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462085 Lea Flowthru Instruction - Nonpublic

Amount: \$667,346

2189. **Transfer from Talent Office to Education General - City Wide**

20240286382

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494088 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$890,000

2190. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240284791

Rationale: second semester Teacher Sub Incentive Program allocation

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$1,080,000

2191. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20240291915

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: \$1,278,895

2192. **Transfer from Consolidated Pointer Line Unit to Education General - City Wide**

20240290920

Rationale: grant overallocated

Transfer From:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462084 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,350,001

2193. **Transfer from School Transportation - City Wide to Education General - City Wide**

20240286734

Rationale: Expired grant--transfer of funds needed to realign grant budget

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 430288 Title I - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,721,258

2194. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20240284872

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: \$5,000,000

2195. **Transfer from Education General - City Wide to Talent Office - City Wide**

20240284790

Rationale: second semester Teacher Sub Incentive Program allocation

Transfer From:

| | |
|--------|--|
| 12670 | Education General - City Wide |
| 370 | Elementary and Secondary School Relief |
| 57940 | Miscellaneous Charges |
| 600002 | Contingency For Project Expansion |
| 499822 | Esser Iii - District Initiatives |

Transfer To:


| | |
|--------|--|
| 11070 | Talent Office - City Wide |
| 370 | Elementary and Secondary School Relief |
| 51320 | Bucket Position Pointer |
| 290001 | General Salary S Bkt |
| 499822 | Esser Iii - District Initiatives |


Amount: \$5,500,000

Respectfully submitted:

DocuSigned by:

 AA17786A4B2446C...
Pedro Martinez
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

 56B562E0FFA44C9...
Ruchi Verma
 General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$560,926.43 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 \$6,873,448.98 as listed in the attached January 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 (January 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:

Approved:

Charles Mayfield
Chief Operating Officer

Pedro Martinez
Chief Executive Officer

Approved as to legal form:

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 - 1840 N Clark | Tyler Lane | 4142394 | JOC | \$36,144.35 | 9/5/2023 | 10/4/2023 | 2024 | 0 | 0 | 0 | 0 | Scope of work is to install two panes of glass currently boarded up at curtain wall. | 2 |
| | Chicago Agriculture HS | Tyler Lane | 4153500 | JOC | \$303,513.96 | 9/26/2023 | 12/1/2023 | 2024 | 0 | 0 | 0 | 3 | Scope of work is to provide new water service/meter drop. | 2 |
| | Fenger | Tyler Lane | 4166990 | JOC | \$113,663.28 | 10/24/2023 | 11/27/2023 | 2024 | 0 | 17 | 0 | 0 | Provide new whiteboard and data and power for user-provided smartboard, Kronos and copier for office setup in room 171. | 7 |
| | Prosser HS | Tyler Lane | 4171991 | JOC | \$8,990.84 | 11/3/2023 | 12/31/2024 | 2024 | 0 | 0 | 0 | 0 | Inspect and fix acoustic issues with MEP. | 5 |
| | St. Cornelius/Catalpa | Murphy & Jones | 4174477 | VT | \$98,614.00 | 11/9/2023 | 4/15/2024 | 2024 | 0 | 36 | 0 | 66 | Scope of work includes fencing the entire front yard area and adding all gates at St. Cornelius Pre-k facility. | 4 |

Total \$560,926.43

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Albert G Lane Technical High School
2022 LANE TECH HS SIT (2022-46221-SIT)**

A.G.A.E Contractors, Inc

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4107384 | \$6,002,500.00 | 3 | \$55,427.96 | \$6,057,927.96 | 0.92% |
|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 07/31/2023 | 11/16/2023 | 4107384 | Contractor to provide labor and material for undercuts at phase 1 areas. | Discovered Conditions | \$37,255.96 |
| 06/15/2023 | 11/28/2023 | | Contractor to provide labor and material to accommodate changes to Issue for Construction set. | Owner Directed | \$0.00 |
| 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 |

Project Total This Period: \$55,427.96

**Albert G Lane Technical High School
2023 LANE TECH HS MEP (2023-46221-MEP)**

A.G.A.E Contractors, Inc

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 4063936 | \$8,626,000.00 | 13 | \$171,262.20 | \$8,797,262.20 | 1.99% |
|---------|----------------|----|--------------|----------------|-------|

| <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 | 11/03/2023 | 4063936 | Contractor to provide labor and material for acid waste piping modifications at neutralization basin. | Discovered Conditions | \$20,246.00 |
| 05/04/2023 | 11/03/2023 | | Contractor to provide labor and material to remove abandoned exhaust fan. | Discovered Conditions | \$6,421.26 |

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

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

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 |
|--------|------------|--------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 05/04/2023 | | 11/07/2023 | Contractor to provide labor and material to demolish discovered doors and install new doors. | | | Discovered Conditions | \$19,544.82 |
| | 07/13/2023 | | 11/07/2023 | Contractor to provide labor and material for auditorium additional scraping. | | | Discovered Conditions | \$10,991.32 |
| | 05/04/2023 | | 11/09/2023 | Contractor to provide labor and material for clay tile repairs and wood plank removals. | | | Discovered Conditions | \$30,871.77 |
| | 09/25/2023 | | 11/27/2023 | Contractor to provide labor and material for wall rebuild for platform attachment in fan room 1. | | | Discovered Conditions | \$4,317.71 |
| | 07/04/2023 | | 11/27/2023 | Contractor to provide labor and material for door header replacement in fan room 1. | | | Discovered Conditions | \$4,962.26 |
| | 07/27/2023 | | 11/27/2023 | Contractor to provide labor and material for door header replacement in fan room 2. | | | Discovered Conditions | \$4,782.13 |
| | 06/14/2023 | | 11/27/2023 | Contractor to provide labor and material to patch and seal wall at auditorium air tunnel. | | | Discovered Conditions | \$16,706.96 |
| | 06/05/2023 | | 11/27/2023 | Contractor to provide labor and material for fan room 11 reconfiguration. | | | Owner Directed | \$18,090.26 |
| | 06/27/2023 | | 11/28/2023 | Contractor to provide labor and material to modify air tunnel specification. | | | Error - Architect | \$5,108.07 |
| | | | | | | | Project Total This Period: | \$142,042.56 |

Alex Haley Elementary Academy
2023 HALEY BRM (2023-22301-BRM)

K.R. MILLER CONTRACTORS, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|---|---------------------|----------|--------------------|-----------------------------------|-----------------|
| | | | 4028402 | \$471,000.00 | 4 | \$18,903.29 | \$489,903.29 | 4.01% |
| <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> | |
| | | 4028402 | | | | | | |
| 08/23/2023 | 11/03/2023 | | Contractor to provide labor and material for sharps disposal. | | | Owner Directed | \$899.13 | |
| | | | | | | | Project Total This Period: | \$899.13 |

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

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January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

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 |
|---|----------------------|--------|----------------------|---|-------------------------|---------------------|-----------------------------------|----------------------|
| Alfred Nobel Elementary School | | | | | | | | |
| 2023 NOBEL BRM (2023-24691-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047257 | \$709,000.00 | 6 | \$25,224.29 | \$734,224.29 | 3.56% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 4047257 | | | | | |
| 06/27/2023 | 11/03/2023 | | | Contractor to provide labor and material to install construction partitions. | | | School Request | \$2,678.88 |
| 06/01/2023 | 11/03/2023 | | | Contractor to provide labor and material to accommodate changes to Issue for Construction set. | | | Permit Code Change | \$2,405.09 |
| 04/06/2023 | 11/07/2023 | | | Contractor to provide labor and material to accommodate revised plumbing riser. | | | Discovered Conditions | \$18,974.00 |
| 09/07/2023 | 11/08/2023 | | | Contractor to provide labor and material to accommodate revised bathroom reduced fixture. | | | Allowance Credit | \$191.92 |
| | | | | | | | Project Total This Period: | \$24,249.89 |
| Alice L Barnard Computer Math & Science Ctr ES | | | | | | | | |
| 2022 BARNARD MEP (2022-22131-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3901899 | \$6,070,000.00 | 15 | \$570,024.01 | \$6,640,024.01 | 9.39% |
| <u>Date of Change</u> | <u>Date Approved</u> | | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | | 3901899 | | | | | |
| 06/13/2023 | 11/08/2023 | | | Contractor to provide labor and material to add City of Chicago fire alarm drawing review devices to project scope. | | | Permit Code Change | \$69,317.13 |
| 09/29/2023 | 11/30/2023 | | | Contractor to provide labor and material to provide supplemental cleaning prior to SOS. | | | Owner Directed | \$44,092.35 |

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

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

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 |
|------------|---------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | | | 4121046 | | | | | |
| 08/18/2023 | | 12/01/2023 | | Contractor to provide labor and material for 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 changes to air handling unit 1 and 2 fan design. | | | Discovered Conditions | \$139,809.76 |
| 11/06/2023 | | 11/30/2023 | | Contractor to provide labor and material to revise and recircuit existing cloth wire/conduit run through existing ductwork at first floor. | | | Discovered Conditions | \$34,728.04 |
| | | | | | | | Project Total This Period: | \$291,250.38 |

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

FRIEDLER CONSTRUCTION COMPANY

4121608 \$4,599,293.00 12 \$291,055.13 \$4,890,348.13 6.33%

| <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 | | | |
| 08/08/2023 | 11/09/2023 | | Contractor to provide labor and material for additional flooring. | School Request | \$35,938.83 |
| 05/11/2023 | 11/16/2023 | | Contractor to provide labor and material for moving and storage. | School Request | \$20,995.37 |
| 07/24/2023 | 11/16/2023 | | Contractor to provide labor and material to enclose 10-inch wide gap discovered during roof tear off. | Discovered Conditions | \$1,955.70 |
| 09/15/2023 | 11/16/2023 | | Contractor to provide labor and material to accommodate painting changes. | School Request | \$3,256.32 |
| 07/24/2023 | 11/16/2023 | | Contractor to provide labor and material to install additional base sheet at all gypsum deck Roof Areas. | Discovered Conditions | \$26,078.12 |
| 07/24/2023 | 11/16/2023 | | Contractor to provide labor and material to install cores for doors completed under previous projects to match keying | School Request | \$10,631.80 |
| 08/08/2023 | 11/17/2023 | | Contractor to provide labor and material to remove existing wall base and install new wall base. | School Request | \$2,012.42 |
| 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 install three stair handrails instead of four. | Owner Directed | -\$2,058.52 |

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

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

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 | 11/30/2023 | | Contractor to provide labor and material for data and power for promethean boards at the classrooms 106, 107, 108, 110, 114, 118 and 120. | | | School Request | \$127,296.39 |
| | 08/16/2023 | 12/01/2023 | | Contractor to provide labor and material for electrical investigation and repair. | | | School Request | \$6,817.92 |
| | | | | | | | Project Total This Period: | \$244,912.95 |

**Ariel Elementary Community Academy
2022 ARIEL MEP (2022-23421-MEP)**

CCC HOLDINGS, INC.

3885156 \$2,920,754.00 13 \$540,204.91 \$3,460,958.91 18.50%

| <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> | |
|-----------------------|----------------------|----------------------|--|-----------------------|-----------------------------------|--------------------|
| | | 3983957 | | | | |
| 06/07/2023 | 12/01/2023 | | Contractor to provide labor and material for expansion tank replacement. | Discovered Conditions | \$28,257.48 | |
| | | 4089212 | | | | |
| 05/18/2023 | 11/30/2023 | | Contractor to provide labor and material to address existing wall/cavity conditions. | Discovered Conditions | \$30,644.98 | |
| | | | | | Project Total This Period: | \$58,902.46 |

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

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

January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Report run on: 12/1/2023

Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Ashburn Community Elementary School | | | | | | | | |
| 2023 ASHBURN NPL (2023-32081-NPL) | | | | | | | | |
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4052591 | \$706,008.00 | 6 | \$29,742.24 | \$735,750.24 | 4.21% |
| <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> |
| 05/04/2023 | 11/09/2023 | 4052591 | Contractor to provide labor and material for removal of approximately 10 linear feet of existing discovered curb walls. | | | | Discovered Conditions | \$2,137.00 |
| | | | | | | | Project Total This Period: | \$2,137.00 |
| Beulah Shoemith Elementary School | | | | | | | | |
| 2023 SHOESMITH BRM (2023-25371-BRM) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 4031198 | \$414,433.00 | 8 | \$26,674.02 | \$441,107.02 | 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> |
| 09/11/2023 | 11/28/2023 | 4031198 | Contractor to provide labor and material for additional boy's/girl's toilet floor infill. | | | | Discovered Conditions | \$3,308.13 |
| | | 4121610 | Contractor to provide labor and material for additional boy's/girl's toilet floor infill. | | | | Discovered Conditions | \$5,061.20 |
| 06/30/2023 | 11/28/2023 | | Contractor to provide labor and material for additional boy's/girl's toilet floor infill. | | | | Discovered Conditions | \$5,061.20 |
| 09/12/2023 | 11/28/2023 | | Contractor to provide labor/material for providing dumpster. | | | | School Request | \$998.20 |
| | | | | | | | Project Total This Period: | \$9,367.53 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Bronzeville Scholastic Academy High School | | | | | | | | |
| 2023 BRONZEVILLE HS ICR (2023-55191-ICR) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4041281 | \$8,126,800.00 | 9 | \$299,010.05 | \$8,425,810.05 | 3.68% |
| <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> |
| 05/10/2023 | 11/08/2023 | 4041281 | Contractor to provide credit for 2nd pulse meter infrastructure removal. | | | | Allowance Credit | -\$978.13 |
| | | | | | | | Project Total This Period: | -\$978.13 |
| Burnside Elementary Scholastic Academy | | | | | | | | |
| 2023 BURNSIDE FAS (2023-29021-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 4045511 | \$482,000.00 | 1 | \$1,710.14 | \$483,710.14 | 0.35% |
| <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> |
| 07/25/2023 | 11/29/2023 | 4045511 | Contractor to provide labor and material for extra closet in room. | | | | Error - Architect | \$1,710.14 |
| | | | | | | | Project Total This Period: | \$1,710.14 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - 1840 N Clark PKC-2 (2021-12150-PKC-2)

BURLING BUILDERS, INC

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3862982 | \$5,375,000.00 | 79 | \$797,344.60 | \$6,172,344.60 | 14.83% |
|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/28/2023 | 11/08/2023 | 4115399 | Contractor to provide labor and material to accommodate changes to the electrical panel breakers. | Discovered Conditions | \$5,218.80 |

Project Total This Period: \$5,218.80

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 | 51 | \$1,773,007.82 | \$11,428,999.82 | 18.36% |
|---------|----------------|----|----------------|-----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/15/2023 | 11/09/2023 | 4073094 | Contractor to provide labor and material to address room 201 noise issue. | Error - Architect | \$16,471.43 |
| 08/02/2023 | 11/09/2023 | | Contractor to provide labor and material for movers from existing school to new building. | School Request | \$11,006.43 |
| 06/06/2023 | 11/09/2023 | | Contractor to provide labor and material for exterior wayfinding signage. | School Request | \$39,680.32 |
| 07/24/2023 | 11/14/2023 | | Contractor to provide labor and material to install water and drain connection for the kitchen steamer. | Omission - AOR | \$19,369.67 |
| 04/20/2023 | 11/14/2023 | | Contractor to provide labor and material to install fused heavy duty disconnects. | Discovered Conditions | \$547.46 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|--------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | 07/07/2023 | | 11/15/2023 | | | | | |
| | 07/13/2023 | | 11/15/2023 | | | | | |
| | 06/06/2023 | | 11/15/2023 | | | | | |
| | | | | Contractor to provide labor and material for electrical work to be hooked up once furniture is delivered. | | | School Request | \$7,639.21 |
| | | | | Contractor to provide labor and material for boxes for network office and moving of items to warehouse. | | | School Request | \$7,167.71 |
| | | | | Contractor to provide labor and material to add water lines in break areas for keurig machines. | | | School Request | \$2,445.22 |
| | | | | | | | Project Total This Period: | \$104,327.45 |

Capital/Operations - City Wide
2021 Capital/Operations - City Wide - North Center - 2633 W Addison PKC-12 (2021-12150-PKC-12)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|---|----------------|---|--------------------|-----------------------------------|---------------------|
| | | | 3867254 | \$5,684,500.00 | 1 | \$930,837.08 | \$6,615,337.08 | 16.38% |
| <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> | |
| | | 4149868 | | | | | | |
| | 09/15/2023 | 11/03/2023 | Contractor to provide labor and material to accommodate additional general conditions supervision and specific general conditions for the project in lieu of original bid duration seven months for the extended project timeline from one summer to two. | | | Owner Directed | \$295,000.00 | |
| | | | | | | | Project Total This Period: | \$295,000.00 |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Charles Allen Prosser Career Academy High School
2021 PROSSER HS SIT (2021-53041-SIT)**

FRIEDLER BERITUS JV

3872934 \$2,924,810.00 5 \$101,034.00 \$3,025,844.00 3.45%

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 10/26/2022 | 11/15/2023 | 3872934 | Contractor to provide labor and material for conex box electrical reconnection. | School Request | \$2,855.00 |

Project Total This Period: \$2,855.00

**Charles Gates Dawes Elementary School
2022 DAWES MEP (2022-22901-MEP)**

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

3887587 \$5,254,000.00 23 \$225,760.58 \$5,479,760.58 4.30%

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 09/11/2023 | 11/27/2023 | 3887587 | Contractor to provide labor and material for flooring abatement in room 220. | Discovered Conditions | \$1,580.71 |

Project Total This Period: \$1,580.71

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Charles Gates Dawes Elementary School | | | | | | | | |
| 2023 DAWES NPL (2023-22901-NPL) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4032832 | \$573,000.00 | 4 | \$19,397.50 | \$592,397.50 | 3.39% |
| <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> | |
| 08/15/2023 | 11/21/2023 | 4032832 | Contractor to provide labor and material for graffiti coating for bench seating. | | | School Request | \$2,438.00 | |
| Project Total This Period: | | | | | | | \$2,438.00 | |
| Charles N Holden Elementary School | | | | | | | | |
| 2021 HOLDEN ADM (2021-23821-ADM) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3872357 | \$3,010,550.00 | 20 | \$913,563.54 | \$3,924,113.54 | 30.35% |
| <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> | |
| 08/11/2023 | 11/09/2023 | 3872357 | Contractor to provide labor and material for elevator pump disconnect. | | | Permit Code Change | \$2,706.46 | |
| 06/23/2023 | 11/15/2023 | | Contractor to provide labor and material to install 3rd floor signs that indicate elevator is next to room 301. | | | Error - Architect | \$566.68 | |
| 02/15/2023 | 11/09/2023 | 4040357 | Contractor to provide labor and material to install ADA ramp and steps with railings. | | | Error - Architect | \$42,350.18 | |
| Project Total This Period: | | | | | | | \$45,623.32 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Charles P Caldwell Academy of Math & Science ES | | | | | | | | |
| 2022 CALDWELL ROF (2022-22511-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3876019 | \$2,064,848.00 | 19 | \$366,229.80 | \$2,431,077.80 | 17.74% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/19/2023 | 11/29/2023 | 4091850 | Contractor to provide labor and material to reinstall existing doors 8A and 11A. | | | Discovered Conditions | \$16,814.42 | |
| Project Total This Period: | | | | | | | \$16,814.42 | |
| Charles R Darwin Elementary School | | | | | | | | |
| 2023 DARWIN ROF (2023-22881-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 4075199 | \$7,263,000.00 | 11 | \$94,340.95 | \$7,357,340.95 | 1.30% |
| <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> | |
| 08/28/2023 | 11/08/2023 | 4075199 | Contractor to provide labor and material to reinstall balusters and caps to match existing conditions, replace damaged/broken balusters and install 6 new custom balusters to match existing. | | | Discovered Conditions | \$14,240.94 | |
| Project Total This Period: | | | | | | | \$14,240.94 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Chicago Military Academy High School
2023 CHICAGO MILITARY HS ADA (2023-70070-ADA)

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

4075858 \$372,000.00 1 \$2,045.10 \$374,045.10 0.55%

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 07/24/2023 | 11/08/2023 | 4075858 | Contractor to provide labor and material for shut-off valve replacement in men and women rooms. | Discovered Conditions | \$2,045.10 |

Project Total This Period: \$2,045.10

Claremont Academy Elementary School
2022 CLAREMONT NPL (2022-31301-NPL)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

4060365 \$1,325,200.00 8 \$1,291.72 \$1,326,491.72 0.10%

| <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 | 11/27/2023 | 4060365 | Contractor to provide labor and material for existing pipe replacement. | Discovered Conditions | \$9,871.00 |
| 09/22/2023 | 11/27/2023 | | Contractor to provide labor and material for installation of concrete sealer. | School Request | \$4,628.00 |

Project Total This Period: \$14,499.00

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Change Order Log

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|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Collins Academy High School
2022 COLLINS HS MEP (2022-49131-MEP)

A.G.A.E Contractors, Inc

3884121 \$813,000.00 8 \$81,174.98 \$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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 03/13/2023 | 11/09/2023 | 3884121 | Contractor to provide labor and material to remove and replace four existing mal-functioning fire dampers related to roof top unit 21. | Discovered Conditions | \$5,238.06 |
| 08/28/2023 | 12/01/2023 | 4082246 | Contractor to provide labor and material to replace/repair roof top unit 14 and 15 fire dampers. | Discovered Conditions | \$5,129.94 |
| Project Total This Period: | | | | | \$10,368.00 |

Daniel R Cameron Elementary School
2023 CAMERON BRM (2023-22531-BRM)

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

4047255 \$771,000.00 6 \$48,001.55 \$819,001.55 6.23%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|--------------------|----------------------|
| 09/21/2023 | 11/08/2023 | 4047255 | Contractor to provide labor and material to address girl's bathroom existing plumbing issue. | Error - Architect | \$4,056.56 |
| 10/13/2023 | 11/08/2023 | | Contractor to provide labor and material to infill panel frames. | Error - Architect | \$1,528.19 |
| 09/08/2023 | 12/01/2023 | | Contractor to provide labor and material to change grab bars in ADA stalls and all gender bathroom. | Omission - AOR | \$745.85 |
| Project Total This Period: | | | | | \$6,330.60 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

David G Farragut Career Academy High School
2022 FARRAGUT HS MCR (2022-53091-MCR)

PATH CONSTRUCTION COMPANY, INC.

3879911 \$7,205,000.00 24 \$269,863.59 \$7,474,863.59 3.75%

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 08/18/2023 | 11/08/2023 | 3879911 | Contractor to provide labor and material to repair masonry due to damage around old exterior lights in main building. | Discovered Conditions | \$9,322.18 |
| 08/18/2023 | 11/09/2023 | | Contractor to provide labor and material to accommodate storm line layout changes. | Discovered Conditions | \$7,267.34 |

Project Total This Period: \$16,589.52

David G Farragut Career Academy High School
2022 FARRAGUT HS SIT (2022-53091-SIT)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

3909506 \$2,362,873.00 11 \$619,133.40 \$2,982,006.40 26.20%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 01/26/2023 | 11/09/2023 | 4029656 | Contractor to provide labor and material for repairs of concrete slopes due to change of project sequence. | Owner Directed | \$8,474.65 |

Project Total This Period: \$8,474.65

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| Eckersall Stadium | | | | | | | | |
| 2020 ECKERSALL STADIUM UAF (2020-68010-UAF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 3838527 | \$5,844,896.00 | 54 | \$2,310,719.80 | \$8,155,615.80 | 39.53% |
| <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> | |
| 08/31/2023 | 11/07/2023 | 4134413 | Contractor to provide labor and material to accommodate design changes to main line water tap as department of water management issued a letter that they will be abandoning the existing N-S water main on the site. | | | Permit Code Change | \$568,230.00 | |
| <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> | |
| 04/20/2023 | 11/07/2023 | 4066024 | Contractor to provide labor and material to replace the majority of the remaining concrete sidewalks on the home side west. | | | Safety Issue | \$38,241.00 | |
| | | | | | | | Project Total This Period: | \$606,471.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| Edward A Bouchet Math & Science Academy ES | | | | | | | | |
| 2022 BOUCHET MCR (2022-22371-MCR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3885210 | \$4,283,000.00 | 27 | \$900,879.71 | \$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> | |
| | | 3885210 | | | | | | |
| 11/28/2023 | 11/28/2023 | | Contractor to provide credit for back charging sump pump per original scope. | | | Owner Directed | -\$16,324.00 | |
| 07/26/2023 | 12/01/2023 | | Contractor to provide labor and material to install conduit pumps at each of four UV units at second floor at annex below roof drain elevation location. | | | Error - Architect | \$1,841.22 | |
| | | | | | | | Project Total This Period: | -\$14,482.78 |

| | | | | | | | | |
|---|----------------------|----------------------|--|--------------|---|-----------------------|-----------------------------------|--------------------|
| Edward A Bouchet Math & Science Academy ES | | | | | | | | |
| 2023 BOUCHET BRM (2023-22371-BRM) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 4031192 | \$552,650.00 | 9 | \$44,488.28 | \$597,138.28 | 8.05% |
| <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> | |
| | | 4031192 | | | | | | |
| 07/31/2023 | 12/01/2023 | | Contractor to provide labor and material to replace existing floor drains at 2nd/3rd floor boy's and girl's toilets. | | | Owner Directed | \$9,284.86 | |
| | | 4120698 | | | | | | |
| 07/17/2023 | 11/30/2023 | | Contractor to provide labor and material for boy's, girl's and all-gender toilet infill. | | | Discovered Conditions | \$9,071.58 | |
| | | | | | | | Project Total This Period: | \$18,356.44 |

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Edward Coles Elementary Language Academy
2021 COLES MCR (2021-22771-MCR)**

RELIABLE & ASSOCIATES CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|-----------------|-------|
| 3775126 | \$9,988,877.00 | 10 | \$939,188.86 | \$10,928,065.86 | 9.40% |
|---------|----------------|----|--------------|-----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 07/24/2023 | 11/30/2023 | 4115346 | Contractor to provide labor and material for additional structural shoring required to address mansard roof area reinforced concrete structural repairs. Shoring required from column lines 6 to 10 and in rooms 112, 114B, 114, 212 and 214. | Discovered Conditions | \$156,196.11 |
| 08/08/2023 | 11/30/2023 | | Contractor to provide labor and material to remove and reinstall wall and plumbing fixtures to accommodate structural repair. | Error - Architect | \$26,570.05 |
| Project Total This Period: | | | | | \$182,766.16 |

**Edward Everett Elementary School
2022 EVERETT ELV (2022-23141-ELV)**

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

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3944757 | \$2,560,000.00 | 21 | \$167,808.43 | \$2,727,808.43 | 6.56% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 04/05/2023 | 11/09/2023 | 3944757 | Contractor to provide labor and material for structural steel at window. | Discovered Conditions | \$30,398.74 |
| 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 air conditioner system to new location. | Owner Directed | \$0.00 |
| 09/20/2023 | 12/01/2023 | | Contractor to provide labor and material to repair 3 rd floor window. | Safety Issue | \$2,607.63 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | 06/12/2023 | 12/01/2023 | | Contractor to provide labor and material to address unforeseen electrical shaft intrusions. | | | Discovered Conditions | \$1,206.28 |
| | | | | | | | Project Total This Period: | \$37,937.49 |

| Edward N Hurley Elementary School 2023 HURLEY STK (2023-23911-STK) | | | | | | | | |
|---|----------------------|--|---------------|--|---|-------------|-----------------------------------|-------------------|
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| | | | 4040581 | | 6 | \$16,734.94 | \$363,734.94 | 4.82% |
| <u>Date of Change</u> | <u>Date Approved</u> | | 4040581 | | | | | |
| 10/02/2023 | 11/21/2023 | | | Contractor to provide labor and material to install boiler control panel feed. | | | Error - Architect | \$2,801.00 |
| | | | | | | | Project Total This Period: | \$2,801.00 |

| Eli Whitney Elementary School 2023 WHITNEY ADA (2023-25841-ADA) | | | | | | | | |
|--|----------------------|--|---------------|---|---|------------|-------------------|---------------|
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | Oracle PO No. | Change Order Description | | | Reason Code | Change Amount |
| | | | 4053121 | | 2 | \$3,400.96 | \$933,400.96 | 0.37% |
| <u>Date of Change</u> | <u>Date Approved</u> | | 4053121 | | | | | |
| 07/06/2023 | 12/01/2023 | | | Contractor to provide labor and material to remove, reuse and reinstall all existing components after demolition and abatement of flooring. | | | Error - Architect | \$2,720.76 |

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 06/26/2023 | 12/01/2023 | | Contractor to provide labor and material to install a new electric door strike to operate with specified AI phone and automatic door operator at the south entry door. | | | Error - Architect | \$680.20 |
| | | | | | | | Project Total This Period: | \$3,400.96 |

**Enrico Tonti Elementary School
2023 TONTI ADA (2023-25631-ADA)**

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

| | | | | | |
|----------------|---------------------|----------|--------------------|---------------------|--------------|
| 4046474 | \$628,000.00 | 5 | \$20,894.78 | \$648,894.78 | 3.33% |
|----------------|---------------------|----------|--------------------|---------------------|--------------|

| <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> | |
|-----------------------|----------------------|----------------------|---|-----------------------|-----------------------------------|--------------------|
| | | 4046474 | | | | |
| 06/13/2023 | 11/03/2023 | | Contractor to provide labor and material to accommodate changes to Issue for Construction set. | Discovered Conditions | \$517.28 | |
| 07/07/2023 | 11/03/2023 | | Contractor to provide labor and material to prep restroom flooring. | Discovered Conditions | \$13,281.33 | |
| 07/13/2023 | 11/03/2023 | | Contractor to provide labor and material to remove casing and wall off door from toilet room side with durock over furring. | Safety Issue | \$2,830.96 | |
| 09/29/2023 | 11/14/2023 | | Contractor to provide labor and material for room signage replacement. | School Request | \$2,409.38 | |
| 08/08/2023 | 11/29/2023 | | Contractor to provide labor and material to install power to the drinking fountain. | Omission - AOR | \$1,855.83 | |
| | | | | | Project Total This Period: | \$20,894.78 |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| EPIC Academy Charter High School | | | | | | | | |
| 2023 EPIC HS ADA (2023-63081-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4073106 | \$1,310,000.00 | 3 | \$36,582.41 | \$1,346,582.41 | 2.79% |
| <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> | |
| | | 4073106 | | | | | | |
| 09/12/2023 | 11/08/2023 | | Contractor to provide labor and material for additional tiling in boys and girls washrooms. | | | Discovered Conditions | \$19,662.65 | |
| 09/20/2023 | 11/08/2023 | | Contractor to provide labor and material to address discovered conditions underground during installation of new storm sewers. | | | Discovered Conditions | \$10,559.76 | |
| 09/08/2023 | 11/08/2023 | | Contractor to provide labor and material for recirculation pump repair. | | | Discovered Conditions | \$6,360.00 | |
| Project Total This Period: | | | | | | | \$36,582.41 | |
| Fairfield Elementary Academy | | | | | | | | |
| 2023 FAIRFIELD ADA (2023-26701-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4046475 | \$961,000.00 | 7 | \$47,232.55 | \$1,008,232.55 | 4.91% |
| <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> | |
| | | 4046475 | | | | | | |
| 08/16/2023 | 11/14/2023 | | Contractor to provide labor and material for flooring abatement in room 101. | | | Discovered Conditions | \$3,074.00 | |
| 09/19/2023 | 11/29/2023 | | Contractor to provide labor and material to install school logo. | | | School Request | \$3,210.97 | |
| Project Total This Period: | | | | | | | \$6,284.97 | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Fernwood Elementary School | | | | | | | | |
| 2022 FERNWOOD ELV (2022-23201-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3872936 | \$2,025,000.00 | 13 | \$216,709.48 | \$2,241,709.48 | 10.70% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 3872936 | | | | | | |
| 08/21/2023 | 11/08/2023 | | Contractor to provide labor and material for door hold opens to be relocated to the new buildout for the condenser lines at the west door leaf at every floor, Error - Architect and to the north side of the existing walls at the east door leaves. | | | | | \$8,721.69 |
| 04/21/2023 | 11/14/2023 | | Contractor to provide labor and material to install a ladder security guard minimum 6-feet in length covering all rungs. | | | | Discovered Conditions | \$3,588.12 |
| | | | | | | | Project Total This Period: | \$12,309.81 |
| Fort Dearborn Elementary School | | | | | | | | |
| 2023 FORT DEARBORN ADA (2023-23241-ADA) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 4061547 | \$640,000.00 | 2 | \$15,704.48 | \$655,704.48 | 2.45% |
| <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> |
| | | 4061547 | | | | | | |
| 06/29/2023 | 11/14/2023 | | Contractor to provide labor and material for concrete testing services. | | | | Owner Directed | \$7,819.09 |
| 06/30/2023 | 11/14/2023 | | Contractor to provide labor and material for broken downspout repair. | | | | Discovered Conditions | \$7,885.39 |
| | | | | | | | Project Total This Period: | \$15,704.48 |

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Frank W Reilly Elementary School
2023 REILLY TUS (2023-25101-TUS)**

PATH CONSTRUCTION COMPANY, INC.

4044108 \$2,142,000.00 10 \$63,247.08 \$2,205,247.08 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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4044108 | | | |
| 06/29/2023 | 11/03/2023 | | Contractor to provide labor and material for exterior conduit trench. | Discovered Conditions | \$5,656.16 |
| 08/31/2023 | 11/03/2023 | | Contractor to provide labor and material to install new concentrator box doors with vents and paint to match existing. | Discovered Conditions | \$2,048.60 |
| 09/08/2023 | 11/28/2023 | | Contractor to provide labor and material for concrete replacement at south walkway. | Error - Architect | \$4,925.04 |
| 08/01/2023 | 11/30/2023 | | Contractor to provide labor and material to accommodate clarifications to the asphalt scope. | 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 |

Project Total This Period: \$31,070.62

**George Armstrong International Studies ES
2022 ARMSTRONG G ROF (2022-22081-ROF)**

A.G.A.E Contractors, Inc

3882975 \$3,662,220.00 18 \$378,863.00 \$4,041,083.00 10.35%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 3996714 | | | |
| 10/31/2023 | 11/30/2023 | | Contractor to provide labor and material to install data cable for roof top unit interface with BAS. | Omission - AOR | \$3,411.00 |

Project Total This Period: \$3,411.00

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------------------|-------------------------|---------------------|--|
| George Leland Elementary School | | | | | | | | | |
| 2022 LELAND MCR (2022-26391-MCR) | | | | | | | | | |
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | | |
| | | | 3888724 | \$11,139,000.00 | 25 | \$661,300.54 | \$11,800,300.54 | 5.94% | |
| <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> | | | |
| 08/11/2023 | 11/08/2023 | 3888724 | Contractor to provide labor and material for waxing of floors. | | Discovered Conditions | \$66,268.60 | | | |
| 05/09/2023 | 11/09/2023 | | Contractor to provide labor and material for rerouting electrical conduits, mechanical pipes and new masonry openings. | | Discovered Conditions | \$32,924.44 | | | |
| 06/29/2023 | 11/09/2023 | | Contractor to provide labor and material to clean up the space due to dead pigeon and dropping inside the attic area above the 3rd floor of gymnasium on main building. | | Discovered Conditions | \$21,023.66 | | | |
| 09/05/2023 | 11/09/2023 | | Contractor to provide labor and material to install power from the same circuit serving adjacent unit heater in lunchroom a short distance away. | | Error - Architect | \$1,354.19 | | | |
| 06/08/2023 | 11/09/2023 | | Contractor to provide labor and material to pour new 6-inch slab on grade. | | Discovered Conditions | \$16,638.82 | | | |
| 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 in poor condition in bathroom. | | School Request | \$4,664.00 | | | |
| | | | | | | Project Total This Period: | \$160,214.12 | | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|
| George M Pullman Elementary School | | | | | | | | |
| 2022 PULLMAN WIN (2022-25041-WIN) | | | | | | | | |
| ACCEL CONSTRUCTION SERVICES GROUP, LLC | | | | | | | | |
| | | | 3901897 | \$5,317,803.00 | 34 | \$595,935.50 | \$5,913,738.50 | 11.21% |
| <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> | |
| 06/09/2023 | 11/09/2023 | 4052520 | Contractor to provide credit for RV builders remaining masonry contract. | | | Owner Directed | -\$32,780.50 | |
| | | | | | | | Project Total This Period: | -\$32,780.50 |
| George Washington Elementary School | | | | | | | | |
| 2023 WASHINGTON G ES NPL (2023-25771-NPL) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 4058659 | \$2,626,653.00 | 4 | \$85,920.67 | \$2,712,573.67 | 3.27% |
| <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> | |
| 06/28/2023 | 11/07/2023 | 4058659 | Contractor to provide labor and material for marquee sign electrical conduit run. | | | Discovered Conditions | \$531.78 | |
| 09/14/2023 | 11/07/2023 | | Contractor to provide labor and material for additional asphalt work. | | | Omission - AOR | \$7,128.50 | |
| 10/02/2023 | 11/07/2023 | | Contractor to provide labor and material to install movable soccer goals with a wheeled system. | | | School Request | \$15,866.40 | |
| 07/21/2023 | 11/07/2023 | | Contractor to provide labor and material to accommodate revisions to Issue for Construction set. | | | Error - Architect | \$62,393.99 | |
| | | | | | | | Project Total This Period: | \$85,920.67 |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Gerald Delgado Kanoon Elementary Magnet School
2023 KANOON BRM (2023-29071-BRM)**

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

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4041274 | \$632,000.00 | 4 | \$13,747.91 | \$645,747.91 | 2.18% |
|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/30/2023 | 11/08/2023 | 4041274 | Contractor to provide labor and material to move location of sink where concrete masonry unit wall doesn't inhibit the installation of vent. | Discovered Conditions | \$837.40 |
| 08/13/2023 | 11/13/2023 | | Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification. | Owner Directed | \$1,915.60 |
| 07/12/2023 | 11/28/2023 | | Contractor to provide labor and material to remove portion of masonry to create the 42-inch clearance and install w8 x 21 lintel. | Error - Architect | \$5,056.44 |

Project Total This Period: \$7,809.44

**Grover Cleveland Elementary School
2023 CLEVELAND TUS (2023-22741-TUS)**

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 4044106 | \$1,254,000.00 | 11 | \$76,939.09 | \$1,330,939.09 | 6.14% |
|---------|----------------|----|-------------|----------------|-------|

| <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 | 11/03/2023 | 4044106 | Contractor to provide labor and material to remove and replace corridor gypsum board. | Error - Architect | \$51,366.17 |
| 08/14/2023 | 11/03/2023 | | Contractor to provide labor and material for existing sprinkler heads to be removed and replaced/reinstalled as required to install new ceiling tiles. | Error - Architect | \$10,419.80 |
| 07/14/2023 | 11/03/2023 | | Contractor to provide labor and material for modular to utilize existing wireless point to point data connection to main building. | Error - Architect | \$1,246.34 |
| 07/13/2023 | 11/03/2023 | | Contractor to provide labor and material to replace existing exterior light fixtures in their current location. | Error - Architect | \$0.00 |
| 08/09/2023 | 11/07/2023 | | Contractor to provide labor and material to install FRP panel full height behind drinking fountains. | Discovered Conditions | \$926.44 |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | 08/14/2023 | 11/08/2023 | | Contractor to provide labor and material to replace leaking faucet with similar type. | | | Discovered Conditions | \$793.49 |
| | 08/02/2023 | 11/08/2023 | | Contractor to provide labor and material to install exterior door hardware. | | | Discovered Conditions | \$1,866.66 |
| | | | | | | | Project Total This Period: | \$66,618.90 |

Gurdon S Hubbard High School
2022 HUBBARD HS ROF (2022-46341-ROF)
TYLER LANE CONSTRUCTION, INC.

| | | | 3905110 | \$5,424,347.00 | 20 | \$1,264,004.16 | \$6,688,351.16 | 23.30% |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|----------------|-----------------------------------|--------------------|
| <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> | | | |
| | | 3905110 | | | | | | |
| | 08/31/2023 | 11/09/2023 | Contractor to provide labor and material for full depth asphalt replacement in main parking lot. | Discovered Conditions | \$31,854.60 | | | |
| | 04/24/2023 | 11/21/2023 | Contractor to provide labor and material for repairs to 2nd stage cooling. | Discovered Conditions | \$9,309.98 | | | |
| | | | | | | | Project Total This Period: | \$41,164.58 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Gurdon S Hubbard High School | | | | | | | | |
| 2023 HUBBARD HS ADA (2023-46341-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4046478 | \$740,000.00 | 5 | \$12,605.77 | \$752,605.77 | 1.70% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/28/2023 | 11/03/2023 | 4046478 | Contractor to provide labor and material to relocate portion of water line within chase fore 1 toilet carrier. | | | | Discovered Conditions | \$1,509.23 |
| 06/30/2023 | 11/07/2023 | | Contractor to provide labor and material for installation of valves at 102C and 102D for future service and repair work. | | | | Discovered Conditions | \$0.00 |
| 08/02/2023 | 11/07/2023 | | Contractor to provide labor and material for replacement of segments of clay pipe. | | | | Discovered Conditions | \$8,307.06 |
| 09/29/2023 | 11/29/2023 | | Contractor to provide labor and material for room signage replacement. | | | | School Request | \$1,573.78 |
| | | | | | | | Project Total This Period: | \$11,390.07 |
| Hanson Park Elementary School | | | | | | | | |
| 2021 HANSON PARK UAF (2021-24461-UAF) | | | | | | | | |
| THE GEORGE SOLLITT CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4065178 | \$18,395,948.00 | 6 | \$391,087.00 | \$18,787,035.00 | 2.13% |
| <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> |
| 06/28/2023 | 11/09/2023 | 4065178 | Contractor to provide labor and material to complete the existing gas piping work in room 136. | | | | Owner Directed | \$0.00 |
| 06/20/2023 | 11/09/2023 | | Contractor to provide labor and material to accommodate clarifications in power requirements for cameras at existing parking lot. | | | | Error - Architect | \$6,035.00 |
| 07/20/2023 | 11/09/2023 | | Contractor to provide credit to eliminate roof hatches in 111 and 137 storage rooms. | | | | Owner Directed | -\$8,555.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 07/05/2023 | 11/09/2023 | | Contractor to provide labor and material for identification, collection and disposal of inventoried chemicals on-site. | | | Discovered Conditions | \$23,406.00 |
| | 06/09/2023 | 11/09/2023 | | Contractor to provide labor and material for stadium concrete repairs per structural engineer's field report. | | | Discovered Conditions | \$317,481.00 |
| | | | | | | | Project Total This Period: | \$338,367.00 |

**Harriet Beecher Stowe Elementary School
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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4048494 | | | |
| 08/29/2023 | 11/03/2023 | | Contractor to provide labor and material for X raying floors. | Discovered Conditions | \$1,302.00 |
| 06/30/2023 | 11/07/2023 | | Contractor to provide labor and material to install shoring as necessary for clay tile ceiling and infill demolished clay tile soffit with concrete. | Error - Architect | \$7,930.89 |
| 09/21/2023 | 11/07/2023 | | Contractor to provide labor and material for rodding 1 st , 2 nd , and 3 rd floor sinks. | Discovered Conditions | \$1,643.26 |
| 09/14/2023 | 11/07/2023 | | Contractor to provide labor and material to accommodate revision to grab bars. | Error - Architect | \$620.17 |
| 06/01/2023 | 11/08/2023 | | Contractor to provide labor and material to accommodate changes to Issue for Construction set. | Omission - AOR | \$11,232.83 |
| 10/05/2023 | 12/01/2023 | | Contractor to provide labor and material to relocate product dispenser. | School Request | \$529.97 |
| | | 4172577 | | | |
| 11/09/2023 | 11/30/2023 | | Contractor to provide labor and material to accommodate revisions to reflected ceiling plan. | Omission - AOR | \$27,844.13 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 11/09/2023 | 12/01/2023 | | | | | | |
| | | | | Contractor to provide labor and material for girls, boys and all-gender bathroom sinks to be reinforced and boy's bathroom flooring to be removed and refilled and reinforced with new concrete. | | | Discovered Conditions | \$14,452.44 |
| | 11/09/2023 | 12/01/2023 | | Contractor to provide labor and material for door frame infill panel. | | | Error - Architect | \$2,353.14 |
| | | | | | | | Project Total This Period: | \$67,908.83 |

**Harriet E Sayre Elementary Language Academy
2021 SAYRE NPL (2021-29271-NPL)**

CPMH CONSTRUCTION, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|--|--------------|---|-------------|-----------------------------------|----------------------|
| | | | 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> |
| | | 4070170 | | | | | | |
| 06/30/2023 | 11/08/2023 | | Contractor to provide labor and material to add a new 6x12 inch curb on the playground side of the fence, sawcut and remove 12-inch of asphalt along the entire length of fence/curb and replace with asphalt matching grades. | | | | Discovered Conditions | \$5,879.44 |
| 07/31/2023 | 11/30/2023 | | Contractor to provide labor and material to install new storm water sewer pipe from catch basin to main in the street. | | | | Permit Code Change | \$11,500.00 |
| | | | | | | | Project Total This Period: | \$17,379.44 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Helen M Hefferan Elementary School | | | | | | | | |
| 2023 HEFFERAN MEP (2023-23711-MEP) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 4058657 | \$976,579.00 | 1 | \$38,612.86 | \$1,015,191.86 | 3.95% |
| <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> |
| 06/26/2023 | 11/09/2023 | 4058657 | Contractor to provide labor and material to accommodate changes to Issue for Construction set due to electrical drawing inconsistency and rooms missed in scope. | | | | Error - Architect | \$38,612.86 |
| Project Total This Period: | | | | | | | | \$38,612.86 |
| Helen Peirce International Studies ES | | | | | | | | |
| 2023 PEIRCE NPL (2023-24891-NPL) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 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 and connect proposed perforated pipe underdrain to adjacent existing catch basin with sump and half trap. | | | | Discovered Conditions | -\$2,921.55 |
| Project Total This Period: | | | | | | | | -\$2,921.55 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Helge A Haugan Elementary School
2023 HAUGAN ROF (2023-23591-ROF)

ALL-BRY CONSTRUCTION COMPANY

4040340 \$6,331,000.00 20 -\$174,906.61 \$6,156,093.39 -2.76%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/30/2023 | 11/29/2023 | 4040340 | Contractor to provide credit for unused cornice patching allowance credit. | Owner Directed | -\$37,956.00 |
| Project Total This Period: | | | | | -\$37,956.00 |

Henry D Lloyd Elementary School
2023 LLOYD BRM (2023-24221-BRM)

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

4047256 \$642,000.00 9 \$88,350.80 \$730,350.80 13.76%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/23/2023 | 11/08/2023 | 4047256 | Contractor to provide labor and material to further investigate line and re-route as necessary at room 306. | Discovered Conditions | \$1,194.23 |
| 09/12/2023 | 11/08/2023 | | Contractor to provide labor and material to install lintels in new opening. | Discovered Conditions | \$5,304.11 |
| 07/24/2023 | 12/01/2023 | | Contractor to provide labor and material to reallocate data home run, repair plumbing vent and remove speaker and associated items. | Error - Architect | \$5,482.83 |
| 10/19/2023 | 11/08/2023 | 4162060 | Contractor to provide labor and material for room 306 floor repair. | Discovered Conditions | \$50,193.39 |
| Project Total This Period: | | | | | \$62,174.56 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| 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 | 5 | \$37,957.31 | \$1,379,957.31 | 2.83% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/05/2023 | 11/21/2023 | 4041278 | Contractor to provide labor and material for call button, speaker and water fountain relocation. | | | | Error - Architect | \$7,982.99 |
| 07/26/2023 | 11/21/2023 | | Contractor to provide labor and material for rooms 208 and 303 extra demolition for plumbing. | | | | Discovered Conditions | \$4,938.99 |
| 06/05/2023 | 11/21/2023 | | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | | | | Owner Directed | \$8,455.87 |
| 08/26/2023 | 11/30/2023 | | Contractor to provide labor and material for a full size T branch connection at the control compressor air supply main with one outlet of the T to continue service to the existing pneumatic system and the second outlet to serve a new supply main. | | | | Discovered Conditions | \$13,001.96 |
| | | | | | | | Project Total This Period: | \$34,379.81 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Henry O Tanner Elementary School
2023 TANNER MEP (2023-26281-MEP)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4065176 | \$5,713,814.00 | 1 | \$10,659.64 | \$5,724,473.64 | 0.19% |
|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 06/30/2023 | 11/27/2023 | 4065176 | Contractor to provide labor and material for added riser for UV condensate piping. | Discovered Conditions | \$10,659.64 |
| Project Total This Period: | | | | | \$10,659.64 |

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% |
|---------|--------------|---|-------------|--------------|-------|

| <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 | 11/08/2023 | 4031474 | Contractor to provide labor and material to accommodate changes in asphalt due to discovered conditions. | Discovered Conditions | \$12,414.00 |
| 07/24/2023 | 12/01/2023 | | Contractor to provide labor and material for added curb on north side, additional striping and east parking lot work. | Owner Directed | \$11,420.00 |
| Project Total This Period: | | | | | \$23,834.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Hyman G Rickover Naval Academy High School | | | | | | | | |
| 2023 RICKOVER MILITARY HS SIT (2023-45221-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024316 | \$1,261,800.00 | 2 | \$19,873.00 | \$1,281,673.00 | 1.57% |
| <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> |
| | | 4024316 | | | | | | |
| 06/07/2023 | 11/15/2023 | | Contractor to provide labor and material to address duct bank conflicts. | | | | Discovered Conditions | \$16,063.00 |
| 05/15/2023 | 11/16/2023 | | Contractor to provide labor and material to remove the existing non-functioning/abandoned gas line entirely. | | | | Discovered Conditions | \$3,810.00 |
| | | | | | | | Project Total This Period: | \$19,873.00 |

| | | | | | | | | |
|--|----------------------|----------------------|--|--------------|---|------------|-----------------------|----------------------|
| Irene C. Hernandez Middle School for the Advancement of Science | | | | | | | | |
| 2022 HERNANDEZ ICR (2022-22441-ICR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4040369 | \$804,787.00 | 5 | \$9,913.49 | \$814,700.49 | 1.23% |
| <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> |
| | | 4040369 | | | | | | |
| 06/28/2023 | 11/27/2023 | | Contractor to provide labor and material for removal of the library stage and prepping exposed surfaces to receive new finishes. | | | | Discovered Conditions | \$3,434.40 |
| 08/12/2023 | 11/27/2023 | | Contractor to provide labor and material for additional power requested by the school for the maker space including four sets of receptacles on some new circuits for sewing machines and future printers. | | | | School Request | \$5,142.39 |
| 08/24/2023 | 11/27/2023 | | Contractor to provide labor and material to install two outlets in room 323A1. | | | | School Request | \$844.33 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 08/08/2023 | 11/27/2023 | | Contractor to provide labor and material to extend new carpeting and wall base into room 300A | | | School Request | \$1,599.21 |
| Project Total This Period: | | | | | | | | \$11,020.33 |

**Irma C Ruiz Elementary School
2023 RUIZ MEP (2023-24931-MEP)**

THE GEORGE SOLLITT CONSTRUCTION COMPANY

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| | | 4040520 | | | |
| 09/05/2023 | 11/27/2023 | | Contractor to provide labor and material to accommodate revisions to controls connections and VAV boxes. | Error - Architect | \$15,333.64 |
| 07/20/2023 | 11/30/2023 | | Contractor to provide labor and material for new backflow preventer to be installed 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 to match quarry tile in kitchen. | Owner Directed | \$8,919.40 |
| Project Total This Period: | | | | | \$43,543.34 |

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| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Jacob Beidler Elementary School
2023 BEIDLER ADA (2023-22211-ADA)

MURPHY & JONES CO., INC

| | | | | | |
|---------|--------------|---|--------|--------------|-------|
| 4045484 | \$555,493.00 | 1 | \$0.00 | \$555,493.00 | 0.00% |
|---------|--------------|---|--------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 06/10/2023 | 12/01/2023 | 4045484 | Contractor to provide labor and material to accommodate changes to Issue for Construction drawings. | Owner Directed | \$0.00 |

Project Total This Period: \$0.00

Jacqueline B Vaughn Occupational High School
2022 VAUGHN HS MEP (2022-49081-MEP)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | |
|---------|----------------|----|----------------|----------------|--------|
| 3894569 | \$7,434,961.00 | 24 | \$1,003,954.48 | \$8,438,915.48 | 13.50% |
|---------|----------------|----|----------------|----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/06/2023 | 11/21/2023 | 4157653 | Contractor to provide labor and material for existing ceiling panels to be replaced with acoustic ceiling tiles in room B13. | Owner Directed | \$19,298.71 |

Project Total This Period: \$19,298.71

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| James B McPherson Elementary School | | | | | | | | |
| 2022 MCPHERSON SIT (2022-24471-SIT) | | | | | | | | |
| SANDSMITH VENTURE | | | | | | | | |
| | | | 4046487 | \$812,000.00 | 5 | \$30,059.14 | \$842,059.14 | 3.70% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 07/12/2023 | 11/21/2023 | 4046487 | Contractor to provide labor and material for patchwork to the existing playground rubber surface. | | | Discovered Conditions | \$1,272.00 | |
| Project Total This Period: | | | | | | | \$1,272.00 | |
| James G Blaine Elementary School | | | | | | | | |
| 2023 BLAINE NPL (2023-22261-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4037948 | \$586,014.00 | 6 | \$108,230.22 | \$694,244.22 | 18.47% |
| <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> | |
| 06/28/2023 | 11/21/2023 | 4037948 | Contractor to provide labor and material to remove approximately 50 linear feet of concrete curb, install new concrete curb, and adjust proposed concrete paving and poured in place surfacing layouts. | | | Discovered Conditions | \$4,016.00 | |
| Project Total This Period: | | | | | | | \$4,016.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| James Hedges Elementary School | | | | | | | | |
| 2023 HEDGES NPL (2023-23681-NPL) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4041270 | \$440,000.00 | 3 | \$14,343.38 | \$454,343.38 | 3.26% |
| <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> |
| 07/03/2023 | 11/30/2023 | 4041270 | Contractor to provide credit for soils disposal to be changed from subtitle D to CCDD for the south site by the play lot. | | | | Discovered Conditions | -\$1,008.00 |
| | | | | | | | Project Total This Period: | -\$1,008.00 |
| James Madison Elementary School | | | | | | | | |
| 2023 MADISON SLK (2023-24301-SLK) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4040590 | \$179,880.00 | 1 | \$2,289.60 | \$182,169.60 | 1.27% |
| <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> |
| 09/28/2023 | 11/21/2023 | 4040590 | Contractor to provide labor and material to cut left/right side of masonry locker banks greater than 1-inch to make three banks on 1st floor and five banks on the 2nd floor fit. | | | | Discovered Conditions | \$2,289.60 |
| | | | | | | | Project Total This Period: | \$2,289.60 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---------------------------------------|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| James Otis Elementary School | | | | | | | | |
| 2022 OTIS UAF (2022-24791-UAF) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 4029601 | \$2,386,000.00 | 6 | \$147,850.00 | \$2,533,850.00 | 6.20% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| | | 4029601 | | | | | | |
| 08/24/2023 | 11/28/2023 | | Contractor to provide labor and material to add wheel stops to existing parking spots at new fencing. | | | | Omission - AOR | \$4,030.00 |
| 08/25/2023 | 11/29/2023 | | Contractor to provide labor and material to remove encountered obstructions for installation of the swing set footings in the playground area. | | | | Discovered Conditions | \$13,451.00 |
| Project Total This Period: | | | | | | | | \$17,481.00 |

| | | | | | | | | |
|---------------------------------------|----------------------|----------------------|---|----------------|----|-------------|-----------------------|----------------------|
| James Otis Elementary School | | | | | | | | |
| 2023 OTIS MEP (2023-24791-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 4032107 | \$9,390,889.00 | 10 | \$89,977.00 | \$9,480,866.00 | 0.96% |
| <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> |
| | | 4032107 | | | | | | |
| 09/19/2023 | 11/08/2023 | | Contractor to provide labor and material to accommodate increase in panel height and jamb depth. | | | | Omission - AOR | \$2,138.00 |
| 08/23/2023 | 11/08/2023 | | Contractor to provide labor and material for relocating sprinkler heads. | | | | Error - Architect | \$1,882.00 |
| 08/31/2023 | 11/08/2023 | | Contractor to provide credit for air relief hood scope removal. | | | | Discovered Conditions | -\$4,664.00 |
| 10/09/2023 | 11/16/2023 | | Contractor to provide labor and material for additional scrubbing and waxing of all wood floors in classrooms and move classroom furniture to allow for floor cleaning. | | | | Owner Directed | \$25,639.00 |
| 10/16/2023 | 11/29/2023 | | Contractor to provide labor and material to reinstall existing thermostatic mixing valve for use to feed kitchen fixtures. | | | | Discovered Conditions | \$0.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | 10/19/2023 | 11/29/2023 | | Contractor to provide labor and material to assist school staff in moving classroom furniture. | | | School Request | \$6,571.00 |
| | 09/13/2023 | 11/30/2023 | | Contractor to provide labor and material to reroute communication wire mold in conflict with new duct shaft at second floor. | | | Discovered Conditions | \$21,420.00 |
| | | | | | | | Project Total This Period: | \$52,986.00 |

James Russell Lowell Elementary School
2022 LOWELL ELV (2022-24251-ELV)

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> | |
|-----------------------|----------------------|----------------------|--|-----------------------|-----------------------------------|--------------------|
| | | 3890954 | | | | |
| 08/10/2023 | 11/03/2023 | | Contractor to provide labor/material for moving office furniture. | Owner Directed | \$1,764.90 | |
| 07/17/2023 | 11/13/2023 | | Contractor to provide labor and material to install additional return transfer duct. | Discovered Conditions | \$6,933.24 | |
| 08/18/2023 | 11/21/2023 | | Contractor to provide labor and material for tuckpointing parapet walls. | Discovered Conditions | \$8,632.62 | |
| | | | | | Project Total This Period: | \$17,330.76 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| James Shields Elementary School | | | | | | | | |
| 2022 SHIELDS ADA (2022-25361-ADA) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 3911596 | \$2,879,317.50 | 10 | \$112,378.49 | \$2,991,695.99 | 3.90% |

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 3911596 | | | |
| 04/03/2023 | 11/08/2023 | | Contractor to provide labor and material to install new branch off of main air return at ceiling contained in a soffit. | Error - Architect | \$35,600.62 |
| 04/03/2023 | 11/09/2023 | | Contractor to provide labor and material to accommodate changes to elevator corridor from lay-in ceiling to exposed. | Discovered Conditions | \$5,507.76 |
| Project Total This Period: | | | | | \$41,108.38 |

| | | | | | | | | |
|--|--|--|---------|----------------|---|------------|----------------|-------|
| James Shields Elementary School | | | | | | | | |
| 2022 SHIELDS TUS (2022-25361-TUS) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4053148 | \$1,046,590.00 | 3 | \$7,064.90 | \$1,053,654.90 | 0.68% |

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4053148 | | | |
| 07/07/2023 | 11/30/2023 | | Contractor to provide labor and material to remove the deteriorated pavers and replace with asphalt paving. | Discovered Conditions | \$816.20 |
| 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 |
| Project Total This Period: | | | | | \$7,064.90 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| James Wadsworth Elementary School | | | | | | | | |
| 2021 WADSWORTH ROF (2021-25711-ROF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3769574 | \$2,624,800.00 | 15 | \$30,372.63 | \$2,655,172.63 | 1.16% |
| <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> |
| 09/12/2023 | 11/15/2023 | 3769574 | Contractor to provide credit for unused allowances. | | | | Allowance Credit | -\$121,821.00 |
| | | | | | | | Project Total This Period: | -\$121,821.00 |
| James Weldon Johnson Elementary School | | | | | | | | |
| 2023 JOHNSON NPL (2023-26231-NPL) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040352 | \$588,820.00 | 2 | \$33,517.00 | \$622,337.00 | 5.69% |
| <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> |
| 10/02/2023 | 11/16/2023 | 4040352 | Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time. | | | | Owner Directed | \$23,322.00 |
| 06/15/2023 | 11/29/2023 | | Contractor to provide labor and material to remove and replace approximately 80 square feet of additional concrete sidewalk in kind. | | | | Safety Issue | \$10,195.00 |
| | | | | | | | Project Total This Period: | \$33,517.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Jane Addams Elementary School | | | | | | | | |
| 2022 ADDAMS MEP (2022-22021-MEP) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3885206 | \$4,336,883.00 | 12 | \$332,551.47 | \$4,669,434.47 | 7.67% |
|---------|----------------|----|--------------|----------------|-------|

| <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 | 11/09/2023 | 3885206 | Contractor to provide labor and material for temporary install air hood unit 3 for school readiness. | Omission - AOR | \$35,144.24 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$35,144.24 |
|-----------------------------------|--------------------|

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Jane Addams Elementary School | | | | | | | | |
| 2022 ADDAMS TUS (2022-22021-TUS) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 4019591 | \$4,626,000.00 | 18 | \$230,981.39 | \$4,856,981.39 | 4.99% |
|---------|----------------|----|--------------|----------------|-------|

| <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 | 11/09/2023 | 4019591 | Contractor to provide labor and material to install two notches in each sistered 2x to accommodate existing conditions horizontal nailers. | Discovered Conditions | \$6,869.00 |
| 09/18/2023 | 11/09/2023 | 4148451 | Contractor to provide labor and material to install floor to ceiling box-out enclosure with medium density fiberboard for the existing electrical classroom panels with exposed piping. | Discovered Conditions | \$5,485.64 |

| | |
|-----------------------------------|--------------------|
| Project Total This Period: | \$12,354.64 |
|-----------------------------------|--------------------|

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Jesse Owens Elementary Community Academy | | | | | | | | |
| 2022 OWENS WIN (2022-23351-WIN) | | | | | | | | |
| BLINDERMAN CONSTRUCTION CO., INC | | | | | | | | |
| | | | 3884087 | \$2,171,100.00 | 22 | \$113,187.55 | \$2,284,287.55 | 5.21% |
| <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> | |
| | | 3884087 | | | | | | |
| 09/01/2022 | 11/09/2023 | | Contractor to provide labor and material to install a sink, faucet and associated plumbing in each pre-k classroom. | | | Omission - AOR | \$7,780.00 | |
| 09/13/2022 | 11/09/2023 | | Contractor to provide labor and material to relocate the discovered items as needed for the all-gender layout. | | | Discovered Conditions | \$7,420.00 | |
| 09/01/2022 | 11/09/2023 | | Contractor to provide labor and material for masonry repairs as outlined. | | | Discovered Conditions | \$0.00 | |
| 03/30/2022 | 11/30/2023 | | Contractor to provide labor and material to accommodate academic calendar revisions. | | | Owner Directed | \$0.00 | |
| 09/01/2022 | 11/30/2023 | | Contractor to provide labor and material to install faucets to match existing sink center lines that will fit holes in the existing sinks in 21 locations. | | | Error - Architect | \$11,342.00 | |
| Project Total This Period: | | | | | | | \$26,542.00 | |

| | | | | | | | | |
|---|----------------------|----------------------|---|-----------------------|----------|-----------------------|-----------------------|--------------|
| Jesse Sherwood Elementary School | | | | | | | | |
| 2023 SHERWOOD ROF (2023-25351-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 4053151 | \$2,211,703.00 | 9 | \$122,606.75 | \$2,334,309.75 | 5.54% |
| <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> | |
| | | 4053151 | | | | | | |
| 10/09/2023 | 11/14/2023 | | Contractor to provide labor and material for roof low parapet wall liquid flashing. | | | Discovered Conditions | \$16,385.72 | |
| 07/14/2023 | 11/14/2023 | | Contractor to provide labor and material for gymnasium roof skylight curb repairs. | | | Discovered Conditions | \$1,830.34 | |
| 06/21/2023 | 11/16/2023 | | Contractor to provide labor and material to remove the existing fill between the sleepers, as well as the potential additional scope for the new subfloor | | | Discovered Conditions | \$82,806.48 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | 07/14/2023 | 11/29/2023 | | construction. Contractor to provide labor and material for additional replacement of limestone window heads. | | | Discovered Conditions | \$12,613.36 |
| | 08/02/2023 | 11/29/2023 | | Contractor to provide credit for infill alternate as well as any additional costs. | | | Discovered Conditions | -\$2,310.80 |
| | | | | | | | Project Total This Period: | \$111,325.10 |

Johann W von Goethe Elementary School
2022 GOETHE ROF (2022-23341-ROF)

BURLING BUILDERS, INC

| | | | | | | | | |
|-----------------------|----------------------|----------------------|---|----------------|----|--------------|-----------------------------------|----------------------|
| | | | 3911445 | \$6,305,000.00 | 18 | \$603,803.89 | \$6,908,803.89 | 9.58% |
| <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> |
| 08/07/2023 | 11/08/2023 | 3911445 | Contractor to provide labor and material to add panel to existing fire alarm system to accommodate new elevator and associated systems. | | | | Error - Architect | \$12,693.32 |
| | | | | | | | Project Total This Period: | \$12,693.32 |

John A Walsh Elementary School
2023 WALSH ROF (2023-25731-ROF)

PATH CONSTRUCTION COMPANY, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|--|----------------|---|-------------|-----------------------------------|----------------------|
| | | | 4032161 | \$3,319,000.00 | 2 | \$26,884.93 | \$3,345,884.93 | 0.81% |
| <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> |
| 09/27/2023 | 11/27/2023 | 4032161 | Contractor to provide labor and material for exterior light fixture replacement. | | | | Safety Issue | \$18,655.48 |
| | | | | | | | Project Total This Period: | \$18,655.48 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| John B Drake Elementary School | | | | | | | | |
| 2023 DRAKE BRM (2023-23011-BRM) | | | | | | | | |
| CZERVIK CONSTRUCTION CO. | | | | | | | | |
| | | | 4120739 | \$414,649.00 | 2 | \$5,352.42 | \$420,001.42 | 1.29% |
| <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> | |
| 07/17/2023 | 11/08/2023 | 4120739 | Contractor to provide labor and material to accommodate changes to all-gender bathroom ADA dimensions. | | | Omission - AOR | \$1,568.42 | |
| 07/19/2023 | 11/08/2023 | | Contractor to provide labor and material to install a continuous waterproof membrane under the toilet room floor. | | | Discovered Conditions | \$3,784.00 | |
| Project Total This Period: | | | | | | | \$5,352.42 | |
| John Charles Haines Elementary School | | | | | | | | |
| 2023 HAINES BRM (2023-23481-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4041275 | \$475,000.00 | 1 | \$6,958.30 | \$481,958.30 | 1.46% |
| <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> | |
| 08/13/2023 | 11/27/2023 | 4041275 | Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification. | | | Error - Architect | \$6,958.30 | |
| Project Total This Period: | | | | | | | \$6,958.30 | |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

John F Eberhart Elementary School
2023 EBERHART TUS (2023-23041-TUS)

PMJ ENTERPRISES, INC.

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4040373 | \$640,000.00 | 3 | \$11,066.09 | \$651,066.09 | 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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/06/2023 | 11/30/2023 | 4040373 | Contractor to provide labor and material to move the 2-inch copper vent stack that was in the new door opening. | 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 to install one 24x24 inches access panel in each bathroom for ceiling access as needed. | Error - Architect | \$3,373.98 |

Project Total This Period: \$11,066.09

John F Kennedy High School
2022 KENNEDY HS SIT (2022-46201-SIT)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4091837 | \$1,249,742.00 | 4 | \$47,501.00 | \$1,297,243.00 | 3.80% |
|---------|----------------|---|-------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/20/2023 | 11/27/2023 | 4091837 | Contractor to provide labor and material for barrier curb addition along with hot mix asphalt adjustments. | Error - Architect | \$20,549.00 |
| 10/17/2023 | 11/30/2023 | | Contractor to provide labor and material to install a generator for the trailer power and lighting. | School Request | \$3,780.00 |

Project Total This Period: \$24,329.00

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

John H Hamline Elementary School
2022 HAMLIN ROF (2022-23511-ROF)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3887577 | \$7,442,014.00 | 48 | \$861,980.85 | \$8,303,994.85 | 11.58% |
|---------|----------------|----|--------------|----------------|--------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 08/14/2023 | 11/15/2023 | 4069385 | Contractor to provide labor and material for selective demolition and modification of existing fire sprinkler system in the administration suite and school office areas. | Error - Architect | \$7,953.72 |
| 09/13/2023 | 11/15/2023 | | Contractor to provide labor and material to install two school office 109 exit signage. | Error - Architect | \$2,306.00 |

Project Total This Period: \$10,259.72

John H Vanderpoel Elementary Magnet School
2023 VANDERPOEL BRM (2023-29311-BRM)

K.R. MILLER CONTRACTORS, INC.

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 4028403 | \$547,000.00 | 2 | \$4,874.65 | \$551,874.65 | 0.89% |
|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 08/23/2023 | 11/03/2023 | 4028403 | Contractor to provide labor and material to install three stainless wall cabinets with containers and 1.4 Qt. mailback system. | Safety Issue | \$899.13 |

Project Total This Period: \$899.13

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| John M Smyth Elementary School | | | | | | | | |
| 2022 SMYTH ADM (2022-25411-ADM) | | | | | | | | |
| CPMH CONSTRUCTION, INC. | | | | | | | | |
| | | | 4098014 | \$597,000.00 | 4 | \$37,391.34 | \$634,391.34 | 6.26% |
| <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> | |
| 08/17/2023 | 12/01/2023 | 4098014 | Contractor to provide labor and material to add additional board and topsoil to meet planter bed accessible reach range and route. | | | Error - Architect | \$18,381.98 | |
| 06/29/2023 | 12/01/2023 | | Contractor to provide labor and material to locate the marquee sign feed route from the marquee sign to the building. | | | Discovered Conditions | \$3,630.20 | |
| Project Total This Period: | | | | | | | \$22,012.18 | |
| John Marshall Metropolitan High School | | | | | | | | |
| 2023 MARSHALL HS STK (2023-47041-STK) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4077220 | \$2,628,000.00 | 7 | \$105,148.06 | \$2,733,148.06 | 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> | |
| 10/04/2023 | 11/16/2023 | 4077220 | Contractor to provide labor and material for fire proofing at sides of exposed structural steel at opening for boiler 2 penthouse. | | | Discovered Conditions | \$2,212.00 | |
| 09/25/2023 | 11/27/2023 | | Contractor to provide labor and material for 120v connection and control interlock cabling for boilers 2 and 3 damper. | | | Omission - AOR | \$8,027.00 | |
| Project Total This Period: | | | | | | | \$10,239.00 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

John Milton Gregory Elementary School
2023 GREGORY STK (2023-23441-STK)

ALL-BRY CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 4024528 | \$782,000.00 | 5 | \$94,353.25 | \$876,353.25 | 12.07% |
|---------|--------------|---|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 10/11/2023 | 11/07/2023 | 4161966 | Contractor to provide labor and material for additional demolition required due to gunnite inside stack in chimney liner. | Discovered Conditions | \$71,600.46 |
| Project Total This Period: | | | | | \$71,600.46 |

John Spry Elementary Community School
2022 SPRY ES ELV (2022-25451-ELV)

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

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3944766 | \$1,938,000.00 | 19 | \$222,943.41 | \$2,160,943.41 | 11.50% |
|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 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 |
| Project Total This Period: | | | | | \$22,166.14 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

John T McCutcheon Elementary School
2023 MCCUTCHEON NPL (2023-26201-NPL)

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

4040349 \$640,000.00 9 \$150,048.97 \$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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 09/21/2023 | 11/13/2023 | 4121265 | Contractor to provide labor and material to extend ground cover planting at east property line. | School Request | \$5,326.50 |
| 10/16/2023 | 11/30/2023 | | Contractor to provide labor and material for 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 |
| 10/26/2023 | 11/08/2023 | 4167057 | Contractor to provide labor and material got soil backfill and groundcover planting behind retaining wall at east fence line. | School Request | \$7,335.20 |

Project Total This Period: \$108,721.69

John T Pirie Fine Arts & Academic Center ES
2022 PIRIE TUS (2022-24971-TUS)

PMJ ENTERPRISES, INC.

4024297 \$1,304,970.00 2 \$15,730.51 \$1,320,700.51 1.21%

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 06/30/2023 | 12/01/2023 | 4024297 | Contractor to provide labor and material for framing of wall mounted HVAC units. | Omission - AOR | \$3,737.65 |

Project Total This Period: \$3,737.65

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|--|
| John W Cook Elementary School | | | | | | | | | |
| 2022 COOK MCR (2022-22801-MCR) | | | | | | | | | |
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | | |
| | | | 3888726 | \$14,892,887.00 | 37 | \$648,014.62 | \$15,540,901.62 | 4.35% | |
| <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> | | |
| 08/10/2023 | 11/09/2023 | 3888726 | Contractor to provide labor and material for repairs required to address the termination of the existing tension tie reinforcement at columns I/8, J/8, and K/8. | | Discovered Conditions | | \$37,348.68 | | |
| 07/14/2023 | 11/09/2023 | | Contractor to provide labor and material for shoring at bay window. | | Discovered Conditions | | \$33,411.21 | | |
| 09/07/2023 | 11/27/2023 | | Contractor to provide labor and material to accommodate room signage changes. | | Error - Architect | | \$9,130.63 | | |
| 05/12/2023 | 11/27/2023 | | Contractor to provide labor and material for exhaust fan 3N new single-phase starter. | | Error - Architect | | \$8,236.20 | | |
| 09/14/2023 | 11/27/2023 | | Contractor to provide labor and material to accommodate terra cotta tie back modifications at room 112. | | Discovered Conditions | | \$7,334.14 | | |
| 08/10/2023 | 11/27/2023 | | Contractor to provide labor and material to repaint principal office 105-B. | | School Request | | \$563.79 | | |
| Project Total This Period: | | | | | | | | \$96,024.65 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Jonathan Burr Elementary School
2023 BURR BRM (2023-22471-BRM)

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

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 4047254 | \$834,000.00 | 6 | \$84,099.83 | \$918,099.83 | 10.08% |
|---------|--------------|---|-------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 09/07/2023 | 11/07/2023 | 4047254 | Contractor to provide labor and material to replace concrete masonry unit wall at specified location. | Discovered Conditions | \$1,352.84 |
| 10/19/2023 | 11/30/2023 | 4115375 | Contractor to provide labor and material to accommodate clarifications to water closet carrier required spacing. | Error - Architect | \$20,776.00 |
| 10/19/2023 | 11/30/2023 | | Contractor to provide labor and material to add vents for floor drains. | Omission - AOR | \$9,222.00 |
| Project Total This Period: | | | | | \$31,350.84 |

Jonathan Y Scammon Elementary School
2022 SCAMMON TUS (2022-25241-TUS)

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

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3891431 | \$2,530,000.00 | 40 | \$361,342.84 | \$2,891,342.84 | 14.28% |
|---------|----------------|----|--------------|----------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 10/26/2023 | 12/01/2023 | 4067694 | Contractor to provide labor and material for lock repairs. | Safety Issue | \$1,457.50 |
| Project Total This Period: | | | | | \$1,457.50 |

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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 |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Joseph E Gary Elementary School
2023 GARY ADA (2023-23311-ADA)

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

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 4053125 | \$772,000.00 | 1 | \$1,134.25 | \$773,134.25 | 0.15% |
|---------|--------------|---|------------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/26/2023 | 12/01/2023 | 4053125 | Contractor to provide labor and material for all-gender toilet room heat detector. | Error - Architect | \$1,134.25 |

Project Total This Period: \$1,134.25

Joseph Jungman Elementary School
2023 JUNGMAN BRM (2023-23961-BRM)

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

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 4041276 | \$610,000.00 | 2 | \$3,908.68 | \$613,908.68 | 0.64% |
|---------|--------------|---|------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 08/18/2023 | 11/03/2023 | 4041276 | Contractor to provide labor and material for acoustic ceiling tile drop ceiling electrical work. | Error - Architect | \$1,788.68 |
| 08/31/2023 | 11/08/2023 | | Contractor to provide labor and material for emergency fire alarm work. | Safety Issue | \$2,120.00 |

Project Total This Period: \$3,908.68

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Joseph Warren Elementary School | | | | | | | | |
| 2022 WARREN MEP (2022-25761-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3888731 | \$1,939,000.00 | 35 | \$525,013.15 | \$2,464,013.15 | 27.08% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 07/12/2023 | 12/01/2023 | 3888731 | Contractor to provide labor and material for 1st floor bathroom cleanout. | | | Error - Architect | \$3,710.00 | |
| Project Total This Period: | | | | | | | \$3,710.00 | |
| Joshua D Kershaw Elementary School | | | | | | | | |
| 2023 KERSHAW NPL (2023-23991-NPL) | | | | | | | | |
| ALL-BRY CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4024294 | \$1,706,000.00 | 12 | \$504,165.14 | \$2,210,165.14 | 29.55% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 07/24/2023 | 11/08/2023 | 4024294 | Contractor to provide labor and material for cutting the roots to clean the sewer pipe. | | | Discovered Conditions | \$3,028.29 | |
| 10/06/2023 | 11/09/2023 | 4157257 | Contractor to provide labor and material for additional play equipment and elements for grades 4-8. | | | Owner Directed | \$405,691.19 | |
| 10/31/2023 | 11/30/2023 | | Contractor to provide labor and material for sewer pipe repairs. | | | Discovered Conditions | \$33,762.30 | |
| Project Total This Period: | | | | | | | \$442,481.78 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract | |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------------------|-------------------------|---------------------|--|
| Joyce Kilmer Elementary School | | | | | | | | | |
| 2022 KILMER ICR (2022-24021-ICR) | | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | | |
| | | | 4037951 | \$861,000.00 | 6 | \$15,496.22 | \$876,496.22 | 1.80% | |
| <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> | | | |
| 07/12/2023 | 11/21/2023 | 4037951 | Contractor to provide labor and material for visual arts classroom 214 plumbing demolition. | | Error - Architect | \$7,361.95 | | | |
| 07/28/2023 | 11/21/2023 | | Contractor to provide labor and material for exterior handrail placement. | | Error - Architect | \$1,199.58 | | | |
| 07/25/2023 | 11/21/2023 | | Contractor to provide labor and material for 214 new sink chase wall to extend out 6-inch. | | Discovered Conditions | \$1,772.66 | | | |
| 07/01/2023 | 11/21/2023 | | Contractor to provide labor and material to demolish entirety of the shelving enclosure and backer board. | | School Request | \$2,964.54 | | | |
| 10/19/2023 | 11/21/2023 | | Contractor to provide labor and material to install new signage in library with room number 217 for a total of two signs. | | Error - Architect | \$106.42 | | | |
| 06/24/2023 | 12/01/2023 | | Contractor to provide labor and material to extend chase wall to be full height and meet the existing ceiling to account for plumbing pipe venting. | | Discovered Conditions | \$2,091.07 | | | |
| | | | | | | Project Total This Period: | \$15,496.22 | | |

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Kate S Kellogg Elementary School | | | | | | | | |
| 2021 KELLOGG ICR (2021-23971-ICR) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3786581 | \$1,672,000.00 | 31 | \$162,473.11 | \$1,834,473.11 | 9.72% |
| <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 | 11/21/2023 | 3950639 | Contractor to provide labor and material to paint principal office. | | | | School Request | \$3,783.55 |
| | | | | | | | Project Total This Period: | \$3,783.55 |
| Laughlin Falconer Elementary School | | | | | | | | |
| 2022 FALCONER MEP (2022-23151-MEP) | | | | | | | | |
| A.G.A.E Contractors, Inc | | | | | | | | |
| | | | 3894566 | \$9,070,000.00 | 34 | \$409,755.41 | \$9,479,755.41 | 4.52% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 10/16/2023 | 11/30/2023 | 3894566 | Contractor to provide labor and material to field install a grounding lug kit per code. | | | | Discovered Conditions | \$884.04 |
| 06/20/2023 | 11/30/2023 | | Contractor to provide labor and material 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 provide new conduit as existing conduit cannot be reused. | | | | Discovered Conditions | \$15,569.28 |
| | | | | | | | Project Total This Period: | \$58,953.36 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Lillian R. Nicholson STEM Academy
2023 NICHOLSON ADA (2023-22181-ADA)

PMJ ENTERPRISES, INC.

| | | | | | |
|---------|--------------|---|----------|--------------|-------|
| 4061549 | \$473,000.00 | 1 | \$947.65 | \$473,947.65 | 0.20% |
|---------|--------------|---|----------|--------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 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. | Omission - AOR | \$947.65 |

Project Total This Period: \$947.65

Louis Pasteur Elementary School
2023 PASTEUR NPL (2023-24851-NPL)

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

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4032835 | \$690,000.00 | 5 | \$24,868.40 | \$714,868.40 | 3.60% |
|---------|--------------|---|-------------|--------------|-------|

| <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 | 11/08/2023 | 4032835 | Contractor to provide labor and material to install additional gate between parking lot and playlot and fencing/gate along park district field. | School Request | \$14,476.42 |
| 10/02/2023 | 11/30/2023 | | Contractor to provide labor and material to install signage for playground. | School Request | \$1,680.98 |

Project Total This Period: \$16,157.40

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-----------------------------------|---------------------|
| Louis Pasteur Elementary School | | | | | | | | |
| 2023 PASTEUR TUS (2023-24851-TUS) | | | | | | | | |
| PMJ ENTERPRISES, INC. | | | | | | | | |
| | | | 4040372 | \$3,490,000.00 | 6 | \$32,401.10 | \$3,522,401.10 | 0.93% |
| <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> | |
| | | 4040372 | | | | | | |
| 04/17/2023 | 11/28/2023 | | Contractor to provide labor and material to install ramps for construction access and refurbishment of existing condition of site after construction. | | | Discovered Conditions | \$2,440.44 | |
| 07/06/2023 | 11/30/2023 | | Contractor to provide labor and material to fur-out elementary bathrooms to make 1foot-3inch 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. | | | Error - Architect | \$2,157.63 | |
| 04/28/2023 | 11/30/2023 | | Contractor to provide labor and material to install four projector screens. | | | School Request | \$3,648.13 | |
| 07/25/2023 | 11/30/2023 | | Contractor to provide labor and material to remove existing exterior gypsum sheathing on modules C and D in its entirety and install exterior grade gypsum sheathing at grade to floor level and exterior at floor level to roof. | | | Discovered Conditions | \$37,634.36 | |
| 04/28/2023 | 12/01/2023 | | Contractor to provide credit for steel gate enclosure removed from scope. | | | Owner Directed | -\$17,044.79 | |
| | | | | | | | Project Total This Period: | \$32,401.10 |

| Luther Burbank Elementary School | | | | | | | | |
|--|----------------------|----------------------|--|---------------------|-----------|--------------------|----------------------|---------------|
| 2023 BURBANK BRM (2023-22401-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4047252 | \$747,000.00 | 14 | \$82,780.19 | \$829,780.19 | 11.08% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4047252 | | | | | | |
| 10/20/2023 | 12/01/2023 | | 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 revision to grab bars and locations. | | | Omission - AOR | \$709.89 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | | | 4172579 | | | | | |
| | 11/09/2023 | 12/01/2023 | | Contractor to provide labor and material to address all-gender toilet vent issue. | | | Error - Architect | \$6,203.65 |
| | 11/09/2023 | 12/01/2023 | | Contractor to provide labor and material to infill panel frames. | | | Error - Architect | \$15,042.29 |
| | 11/09/2023 | 12/01/2023 | | Contractor to provide labor and material for laminating walls at boys and girls toilet. | | | Error - Architect | \$14,269.92 |
| | | | | | | | Project Total This Period: | \$39,634.71 |

Mahalia Jackson Elementary School
2021 JACKSON M MEP (2021-26651-MEP)

FRIEDLER CONSTRUCTION COMPANY

| | | | 3778132 | \$2,863,624.00 | 7 | \$44,892.87 | \$2,908,516.87 | 1.57% |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|-------------|-----------------------------------|-------------------|
| <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> | | | |
| | | 3778132 | | | | | | |
| | 07/06/2023 | 11/15/2023 | Contractor to provide labor and material for security services during power shutdown. | Safety Issue | \$8,904.00 | | | |
| | | | | | | | Project Total This Period: | \$8,904.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Manuel Perez Elementary School | | | | | | | | |
| 2023 PEREZ MCR (2023-22861-MCR) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 4042651 | \$1,862,518.00 | 3 | \$26,631.92 | \$1,889,149.92 | 1.43% |
| <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> |
| 06/09/2023 | 11/09/2023 | 4042651 | Contractor to provide labor and material to repair additional louver headers. | | | | Discovered Conditions | \$22,592.00 |
| | | | | | | | Project Total This Period: | \$22,592.00 |
| Maria Saucedo Elementary Scholastic Academy | | | | | | | | |
| 2023 SAUCEDO NPL (2023-29151-NPL) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040366 | \$1,192,063.00 | 1 | \$28,641.00 | \$1,220,704.00 | 2.40% |
| <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> |
| 09/29/2023 | 11/09/2023 | 4040366 | Contractor to provide labor and material to accommodate change in the rubber surface subcontractor for the new play lot. | | | | Owner Directed | \$28,641.00 |
| | | | | | | | Project Total This Period: | \$28,641.00 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Mariano Azuela Elementary School | | | | | | | | |
| 2020 AZUELA SIT (2020-22921-SIT) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 3932872 | \$1,426,800.00 | 1 | \$33,087.40 | \$1,459,887.40 | 2.32% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/26/2022 | 11/30/2023 | 3932872 | Contractor to provide labor and material to install a curb to protect the ornamental fence along the full length of the alley. | | | Owner Directed | \$33,087.40 | |
| Project Total This Period: | | | | | | | \$33,087.40 | |
| Mark Skinner Elementary School | | | | | | | | |
| 2023 SKINNER ROF (2023-29281-ROF) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 4053153 | \$1,426,297.00 | 3 | \$4,776.93 | \$1,431,073.93 | 0.33% |
| <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> | |
| 08/23/2023 | 11/29/2023 | 4053153 | Contractor to provide labor and material for cooling investigation and thermostat. | | | School Request | \$1,091.17 | |
| 07/06/2023 | 11/29/2023 | | Contractor to provide labor and material for electrical penetration at roof B roof top unit. | | | Discovered Conditions | \$2,533.35 | |
| Project Total This Period: | | | | | | | \$3,624.52 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| Martha Ruggles Elementary School | | | | | | | | |
| 2022 RUGGLES ICR (2022-25181-ICR) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4037950 | \$986,000.00 | 7 | \$224,842.12 | \$1,210,842.12 | 22.80% |
| <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> |
| 11/16/2023 | 11/30/2023 | 4171994 | Contractor to provide labor and material to remove and replace existing suspended acoustical tile ceiling assembly in gymnasium and paint ceiling and walls above glazed brick. | | | | School Request | \$173,887.48 |
| Project Total This Period: | | | | | | | | \$173,887.48 |
| Martha Ruggles Elementary School | | | | | | | | |
| 2023 RUGGLES NPL (2023-25181-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4024314 | \$570,496.00 | 4 | \$25,172.86 | \$595,668.86 | 4.41% |
| <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> |
| 08/08/2023 | 11/21/2023 | 4024314 | Contractor to provide labor and material to remove and replace two existing concrete sidewalk panels of approximately 50 square feet. | | | | Error - Architect | \$3,582.00 |
| 07/12/2023 | 11/28/2023 | | Contractor to provide labor and material for asphalt repairs at north-east manhole. | | | | Discovered Conditions | \$2,865.00 |
| 05/31/2023 | 11/28/2023 | | Contractor to provide labor and material to remove and replace north play lot perimeter barrier curb. | | | | Discovered Conditions | \$15,615.72 |
| Project Total This Period: | | | | | | | | \$22,062.72 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Marvin Camras Elementary School
2023 CAMRAS BRM (2023-22691-BRM)

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

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 4032841 | \$521,000.00 | 7 | \$53,558.11 | \$574,558.11 | 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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 07/09/2023 | 11/07/2023 | 4032841 | Contractor to provide labor and material for soffit demolition in basement bathroom. | Omission - AOR | \$819.91 |
| 10/24/2023 | 11/08/2023 | 4159208 | Contractor to provide labor and material for gymnasium lobby ceiling abatement. | Discovered Conditions | \$15,268.24 |
| 10/26/2023 | 12/01/2023 | | Contractor to provide labor and material for existing mudset repair. | Discovered Conditions | \$5,234.41 |
| Project Total This Period: | | | | | \$21,322.56 |

Mary E McDowell Elementary School
2023 MCDOWELL TUS (2023-26421-TUS)

TYLER LANE CONSTRUCTION, INC.

| | | | | | |
|---------|----------------|---|--------------|----------------|-------|
| 4041309 | \$2,192,402.00 | 7 | \$193,188.98 | \$2,385,590.98 | 8.81% |
|---------|----------------|---|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 07/05/2023 | 11/03/2023 | 4041309 | Contractor to provide labor and material to replace structural metal strapping at Modular underside and replace existing damaged concrete masonry unit blocks. | Discovered Conditions | \$28,994.98 |
| 07/12/2023 | 11/07/2023 | | Contractor to provide labor and material to repair main building hot water supply pipe. | Discovered Conditions | \$2,071.00 |
| 09/12/2023 | 12/01/2023 | | 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 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--|-------------------------|---------------------|-----------------------------------|---------------------|
| | | | 4120491 | | | | | |
| | 06/23/2023 | 11/03/2023 | | Contractor to provide labor/material for payment to OEMC for new city master fire alarm boxes. | | | Omission - AOR | \$34,182.00 |
| | 06/27/2023 | 11/30/2023 | | Contractor to provide labor and material to install two new storm water catch basins and area drains on site and tie to the existing storm water piping. Also, re-grade the site for positive flow into the new area drains and perform full depth asphalt replacement of 7,361 square feet. | | | Discovered Conditions | \$108,061.00 |
| | | | | | | | Project Total This Period: | \$189,223.98 |

| Mary Lyon Elementary School | | | | | | | | |
|---|---------------|---------------|---|-----------------------|---------------|--------------|-----------------------------------|-------------------|
| 2023 LYON BRM (2023-24281-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| | | 4032846 | \$482,000.00 | 4 | \$29,253.52 | \$511,253.52 | 6.07% | |
| 06/27/2023 | 11/08/2023 | 4032846 | Contractor to provide labor and material to patch concrete floor before the new chase wall can be framed. | Discovered Conditions | \$7,031.70 | | | |
| | | | | | | | Project Total This Period: | \$7,031.70 |

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| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

**Matthew Gallistel Elementary Language Academy
2022 GALLISTEL NPL (2022-29091-NPL)**

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|---|------------|----------------|-------|
| 4060357 | \$1,183,592.00 | 1 | \$9,451.00 | \$1,193,043.00 | 0.80% |
|---------|----------------|---|------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 09/21/2023 | 11/15/2023 | 4060357 | Contractor to provide labor and material to install two benches and two planters at front of school. | School Request | \$9,451.00 |

Project Total This Period: \$9,451.00

**Matthew Gallistel Elementary Language Academy
2023 GALLISTEL ADA (2023-29091-ADA)**

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

| | | | | | |
|---------|--------------|---|--------------|--------------|--------|
| 4075856 | \$497,000.00 | 3 | -\$18,305.92 | \$478,694.08 | -3.68% |
|---------|--------------|---|--------------|--------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|--|--------------------|----------------------|
| 07/27/2023 | 11/21/2023 | 4075856 | Contractor to provide credit for parking lot scope. | Owner Directed | -\$45,802.60 |
| 10/13/2023 | 11/29/2023 | | Contractor to provide labor and material for removal and re-installation of toilet partitions. | Omission - AOR | \$7,992.68 |

Project Total This Period: -\$37,809.92

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Michael M Byrne Elementary School
2022 BYRNE ROF (2022-22501-ROF)

BLINDERMAN CONSTRUCTION CO., INC

| | | | | | |
|---------|----------------|----|--------------|----------------|--------|
| 3891435 | \$2,231,000.00 | 11 | \$512,887.00 | \$2,743,887.00 | 22.99% |
|---------|----------------|----|--------------|----------------|--------|

| <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 | 11/09/2023 | 4115401 | Contractor to provide labor and material to accommodate schedule changes and overtime work. | Owner Directed | \$31,500.00 |
| 06/15/2023 | 11/30/2023 | | Contractor to provide labor and material to accommodate changes to lintel details. | Discovered Conditions | \$22,567.00 |

Project Total This Period: \$54,067.00

Morgan Park High School
2020 MORGAN PARK HS SIP (2020-46251-SIP)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|-----------------|----|----------------|-----------------|--------|
| 3724605 | \$13,590,187.00 | 56 | \$1,872,606.55 | \$15,462,793.55 | 13.78% |
|---------|-----------------|----|----------------|-----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 05/09/2023 | 11/17/2023 | 4083313 | Contractor to provide labor and material to replace damaged fence. | Discovered Conditions | \$11,325.39 |

Project Total This Period: \$11,325.39

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

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Morton School of Excellence
2021 MORTON ADA (2021-26091-ADA)

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

3804258 \$1,032,000.00 8 \$154,616.57 \$1,186,616.57 14.98%

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 07/07/2023 | 11/08/2023 | 4121262 | Contractor to provide labor and material for additional electrical raceways to be installed at classrooms 101 and 102 and cut and cap existing abandon plumbing pipes at classroom 101. | Error - Architect | \$30,256.22 |

Project Total This Period: \$30,256.22

Morton School of Excellence
2022 MORTON MEP (2022-26091-MEP)

FRIEDLER CONSTRUCTION COMPANY

3897271 \$7,063,800.00 22 \$785,374.93 \$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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 07/10/2023 | 11/15/2023 | 4115373 | Contractor to provide labor and material to accommodate structural changes at cafeteria ceiling. | Discovered Conditions | \$19,822.00 |

Project Total This Period: \$19,822.00

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Morton School of Excellence | | | | | | | | |
| 2023 MORTON ROF (2023-26091-ROF) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 4045520 | \$2,373,139.00 | 6 | \$82,815.12 | \$2,455,954.12 | 3.49% |
| <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> | |
| | | 4045520 | | | | | | |
| 07/13/2023 | 11/09/2023 | | Contractor to provide credit for removing the purchase of roofing light fixtures. | | | Discovered Conditions | -\$1,278.48 | |
| 07/12/2023 | 11/09/2023 | | Contractor to provide labor and material to build up the low areas in the northwest and southwest corners of the roof in a manner that will divert the water to the drains to eliminate ponding. | | | Discovered Conditions | \$25,112.00 | |
| 07/12/2023 | 11/14/2023 | | Contractor to provide labor and material to replace a 10-foot horizontal section of the southwest clogged roof drain on roof A. | | | Discovered Conditions | \$2,756.00 | |
| 07/13/2023 | 11/14/2023 | | Contractor to provide labor and material to install new utility light fixture and switch below roof hatch at roof F. | | | School Request | \$1,630.00 | |
| 07/24/2023 | 11/14/2023 | | Contractor to provide labor and material to fill the upper cavities of the inner wythe of masonry at the top of the walls with concrete. | | | Discovered Conditions | \$12,195.60 | |
| Project Total This Period: | | | | | | | \$40,415.12 | |

| | | | | | | | | |
|--|----------------------|----------------------|--|---------------------|----------|-----------------------|----------------------|--------------|
| Myra Bradwell Communications Arts & Sciences ES | | | | | | | | |
| 2023 BRADWELL BRM (2023-22291-BRM) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 4031195 | \$444,497.00 | 8 | \$28,046.01 | \$472,543.01 | 6.31% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| | | 4031195 | | | | | | |
| 07/07/2023 | 11/14/2023 | | Contractor to provide labor and material to modify the in-wall sanitary stack to accommodate the water closet center lines at girl's toilet 216. | | | Discovered Conditions | \$8,296.30 | |
| 07/07/2023 | 11/14/2023 | | Contractor to provide labor and material to modify the existing vertical sanitary plumbing stack at boy's toilet 315 | | | Discovered Conditions | \$5,914.10 | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| | | | 4143680 | | | | | |
| | 09/03/2023 | 11/08/2023 | | Contractor to provide labor and material to install three collars which allow the recessed units to be installed as surface mounted applications. | | | Omission - AOR | \$2,126.57 |
| | 09/03/2023 | 11/08/2023 | | Contractor to provide labor and material to install the pipe covers which shall be aluminum roll jacketing at girl's toilet 216. | | | Omission - AOR | \$1,780.80 |
| | 09/03/2023 | 11/14/2023 | | Contractor to provide labor and material for an enclosure to enclose the pipes and facilitate the tile installation at girl's toilet 216. | | | Discovered Conditions | \$1,639.04 |
| | 09/03/2023 | 11/14/2023 | | Contractor to provide labor and material to repair electrical lighting panel. | | | School Code violation | \$3,519.20 |
| | | | | | | | Project Total This Period: | \$23,276.01 |

Nathan S Davis Elementary School
2022 DAVIS N ICR (2022-22891-ICR)

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

| | | | | | | | | |
|-----------------------|----------------------|----------------------|--|--------------|---|------------|-----------------------------------|----------------------|
| | | | 4039510 | \$909,000.00 | 2 | \$6,739.48 | \$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 for plaster and gypsum repair and patching in room 310. | | | | Discovered Conditions | \$6,739.48 |
| | | | | | | | Project Total This Period: | \$6,739.48 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Nathan S Davis Elementary School | | | | | | | | |
| 2023 DAVIS N FAS (2023-22891-FAS) | | | | | | | | |
| BROADWAY ELECTRIC INC | | | | | | | | |
| | | | 4040374 | \$709,000.00 | 5 | \$11,823.46 | \$720,823.46 | 1.67% |
| <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 | 11/21/2023 | 4040374 | Contractor to provide labor and material to install additional carbon monoxide and heat detectors as per City review comments. | | | Permit Code Change | \$9,795.87 | |
| Project Total This Period: | | | | | | | \$9,795.87 | |
| Neal F Simeon Career Academy High School | | | | | | | | |
| 2022 SIMEON HS MEP (2022-53061-MEP) | | | | | | | | |
| PATH CONSTRUCTION COMPANY, INC. | | | | | | | | |
| | | | 3894568 | \$11,986,000.00 | 82 | \$1,217,199.18 | \$13,203,199.18 | 10.16% |
| <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> | |
| 07/01/2023 | 11/21/2023 | 4091845 | Contractor to provide labor and material to install new wall pads in wrestling room at north, south and west walls. | | | School Request | \$12,470.00 | |
| Project Total This Period: | | | | | | | \$12,470.00 | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Ninos Heroes Elementary Academic Center | | | | | | | | |
| 2022 NINOS HEROES WIN (2022-31101-WIN) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3888711 | \$4,288,000.00 | 16 | \$1,410,786.92 | \$5,698,786.92 | 32.90% |
| <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 excluding stairwells. | | | Owner Directed | \$69,270.52 | |
| 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, then return staff boxes back into school in designated areas. | | | Owner Directed | \$279,973.01 | |
| Project Total This Period: | | | | | | | \$349,243.53 | |

| | | | | | | | | |
|--|----------------------|----------------------|---|--------------|---|-----------------------|----------------------|-------|
| Ninos Heroes Elementary Academic Center | | | | | | | | |
| 2023 NINOS HEROES BRM (2023-31101-BRM) | | | | | | | | |
| OLD VETERAN CONSTRUCTION, INC | | | | | | | | |
| | | | 4031197 | \$360,256.00 | 7 | \$28,455.60 | \$388,711.60 | 7.90% |
| <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> | |
| 06/30/2023 | 11/27/2023 | 4031197 | Contractor to provide labor and material for additional boy's/girl's toilet floor infill. | | | Discovered Conditions | \$1,882.00 | |
| 09/05/2023 | 11/27/2023 | | Contractor to provide labor and material to relocate five toilet tissue dispensers. | | | School Request | \$1,164.02 | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|------------|---------|------------|------------------|---|-------------------------|---------------------|-----------------------------------|---------------------|
| 10/03/2023 | | 11/27/2023 | 4156899 | Contractor to provide labor and material for additional boy's/girl's toilet floor infill. | | | Discovered Conditions | \$9,698.98 |
| | | | | | | | Project Total This Period: | \$12,745.00 |

| Noble - The Noble Academy | | | | | | | | |
|--|---------------|---------------|--|-----------------------|---------------|----------------|-----------------------------------|--------------------|
| 2023 NOBLE - ACADEMY HS ROF (2023-66578-ROF) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| Date of Change | Date Approved | Oracle PO No. | Change Order Description | Reason Code | Change Amount | | | |
| | | 4058649 | \$7,415,999.00 | 2 | \$10,898.54 | \$7,426,897.54 | 0.15% | |
| 08/28/2023 | 11/07/2023 | 4058649 | Contractor to provide labor and material to install ships ladder extension at both roof hatches. | Omission - AOR | \$2,216.46 | | | |
| 10/02/2023 | 11/07/2023 | | Contractor to provide labor and material to install polyester automotive body filler at welds and surface imperfections in steel after the rust has been removed, then sand smooth and paint with the specified high-performance coating system. | Discovered Conditions | \$8,682.08 | | | |
| | | | | | | | Project Total This Period: | \$10,898.54 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Noble - UIC College Prep | | | | | | | | |
| 2023 NOBLE - UIC HS STR (2023-66147-STR) | | | | | | | | |
| IW&G, INC. | | | | | | | | |
| | | | 4015339 | \$91,960.00 | 1 | \$5,549.00 | \$97,509.00 | 6.03% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 07/24/2023 | 12/01/2023 | 4015339 | Contractor to provide labor and material for additional masonry repairs. | | | Discovered Conditions | \$5,549.00 | |
| Project Total This Period: | | | | | | | \$5,549.00 | |
| Norman A Bridge Elementary School | | | | | | | | |
| 2022 BRIDGE GYM (2022-22321-GYM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3871776 | \$595,000.00 | 14 | \$167,620.60 | \$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 for renting lift for second story windows inspection. | | | Discovered Conditions | \$0.00 | |
| Project Total This Period: | | | | | | | \$0.00 | |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

North River Elementary School
2023 NORTH RIVER ICR (2023-26841-ICR)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 4053138 | \$3,802,022.83 | 16 | \$166,543.64 | \$3,968,566.47 | 4.38% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 06/26/2023 | 11/08/2023 | 4053138 | Contractor to provide labor and material to accommodate clarifications to toilet accessories. | Discovered Conditions | \$3,511.76 |
| 07/17/2023 | 11/08/2023 | | Contractor to provide labor and material to accommodate changes to cafeteria closet lights and fire alarm devices. | Omission - AOR | \$2,472.63 |
| 06/29/2023 | 11/09/2023 | | Contractor to provide labor and material to reinstall fire bell to connect to fire alarm circuit and wire the fire bells to a dedicated spare circuit on the life safety panel. | Discovered Conditions | \$5,199.17 |

Project Total This Period: \$11,183.56

Orville T Bright Elementary School
2022 BRIGHT ICR-1 (2022-22331-ICR-1)

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

| | | | | | |
|---------|----------------|----|-------------|----------------|-------|
| 4042404 | \$2,296,000.00 | 11 | \$92,577.71 | \$2,388,577.71 | 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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 10/25/2023 | 11/30/2023 | 4042404 | Contractor to provide labor and material for wood floor patching and sand, stain and refinish to match adjacent wood floor. | Discovered Conditions | \$2,103.04 |
| 09/26/2023 | 11/30/2023 | | Contractor to provide labor and material to address correction of water infiltration problems. | Discovered Conditions | \$58,329.49 |

Project Total This Period: \$60,432.53

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Pablo Casals Elementary School
2023 CASALS NPL (2023-24011-NPL)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|------------|--------------|-------|
| 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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 10/13/2023 | 12/01/2023 | 4040358 | Contractor to provide labor and material for landscaping restoration. | Owner Directed | \$8,852.00 |

Project Total This Period: \$8,852.00

Park Manor Elementary School
2023 PARK MANOR NPL (2023-24841-NPL)

CORDOS DEVELOPMENT & ASSOCIATES, LLC

| | | | | | |
|---------|--------------|---|-------------|--------------|-------|
| 4024312 | \$548,015.00 | 3 | \$20,328.85 | \$568,343.85 | 3.71% |
|---------|--------------|---|-------------|--------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 07/28/2023 | 11/03/2023 | 4024312 | Contractor to provide labor and material for additional asphalt removal and replacement. | Error - Architect | \$4,908.00 |
| 07/17/2023 | 11/03/2023 | | Contractor to provide labor and material to remove discovered concrete foundations as required to install play lot equipment footings. | Discovered Conditions | \$13,319.00 |

Project Total This Period: \$18,227.00

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Paul Revere Elementary School | | | | | | | | |
| 2023 REVERE NPL (2023-25121-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4024313 | \$556,843.00 | 2 | \$34,556.07 | \$591,399.07 | 6.21% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 07/12/2023 | 12/01/2023 | 4024313 | Contractor to provide labor and material to repair electrical feed to marquee sign and ensure sign is working. | | | | Discovered Conditions | \$2,654.00 |
| | | | | | | | Project Total This Period: | \$2,654.00 |
| Percy L Julian High School | | | | | | | | |
| 2021 JULIAN HS ICR (2021-46401-ICR) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 3813130 | \$3,968,403.00 | 18 | \$223,256.59 | \$4,191,659.59 | 5.63% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 11/29/2022 | 12/01/2023 | 3813130 | Contractor to provide labor and material for waterproofing necessary to mitigate water infiltration observed at stairway leading to down to orchestra pit lower level and at stage lift foundation wall. | | | | Discovered Conditions | \$7,680.36 |
| | | | | | | | Project Total This Period: | \$7,680.36 |

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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 |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Philip Rogers Elementary School | | | | | | | | |
| 2023 ROGERS MEP (2023-25141-MEP) | | | | | | | | |
| CCC HOLDINGS, INC. | | | | | | | | |
| | | | 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 of asbestos containing material contaminated chairs in basement. | | | Safety Issue | \$3,392.00 | |
| Project Total This Period: | | | | | | | \$3,392.00 | |
| Pilsen Elementary Community Academy | | | | | | | | |
| 2022 PILSEN ELV (2022-31141-ELV) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3944761 | \$2,691,000.00 | 16 | \$217,422.63 | \$2,908,422.63 | 8.08% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 10/25/2023 | 11/29/2023 | 3944761 | Contractor to provide labor and material to add gate in existing fence. | | | School Request | \$3,374.80 | |
| Project Total This Period: | | | | | | | \$3,374.80 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Robert A Black Magnet Elementary School
2022 BLACK ROF (2022-29381-ROF)

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

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3885207 | \$3,833,000.00 | 26 | \$288,609.50 | \$4,121,609.50 | 7.53% |
|---------|----------------|----|--------------|----------------|-------|

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 07/14/2022 | 11/30/2023 | 3885207 | Contractor to provide labor and material to relocate any services or connections noted to be live and active. | Error - Architect | \$6,441.87 |
| 06/15/2023 | 11/30/2023 | 4115386 | Contractor to provide labor and material to install additional door added in code permit change scope for area of refuge. | Omission - AOR | \$2,257.11 |
| 06/15/2023 | 11/30/2023 | | Contractor to provide labor and material for upgrades required for fire alarm panel to integrate required fire recall for elevator. | Error - Architect | \$28,312.89 |

Project Total This Period: \$37,011.87

Robert A Black Magnet Elementary School
2023 BLACK ICR (2023-29381-ICR)

BUCKEYE CONSTRUCTION CO INC

| | | | | | |
|---------|--------------|---|-------------|--------------|--------|
| 4082260 | \$350,000.00 | 2 | \$87,837.11 | \$437,837.11 | 25.10% |
|---------|--------------|---|-------------|--------------|--------|

| <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 | 11/14/2023 | 4082260 | Contractor to provide labor and material for assisting in relocating furniture and adjusting doors for new flooring. | Owner Directed | \$4,661.91 |

Project Total This Period: \$4,661.91

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Robert Lindblom Math & Science Academy HS
2022 LINDBLOM HS MEP (2022-46511-MEP)

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

| | | | | | |
|---------|-----------------|----|--------------|-----------------|-------|
| 3897941 | \$15,478,000.00 | 21 | \$246,502.66 | \$15,724,502.66 | 1.59% |
|---------|-----------------|----|--------------|-----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 09/13/2023 | 11/13/2023 | 3897941 | Contractor to provide labor and material to install check valve. | Omission - AOR | \$3,074.00 |
| 09/20/2023 | 11/30/2023 | | Contractor to provide labor and material to repair damaged plaster in multi-purpose room 317. | School Request | \$37,056.68 |

Project Total This Period: \$40,130.68

Rockne Stadium
2022 ROCKNE STADIUM UAF (2022-68050-UAF)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|----------------|-----------------|--------|
| 3879240 | \$8,915,800.00 | 21 | \$1,392,538.73 | \$10,308,338.73 | 15.62% |
|---------|----------------|----|----------------|-----------------|--------|

| <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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| 05/25/2023 | 11/15/2023 | 3879240 | Contractor to provide labor and material to repair existing chain link gate on eastside of the stadium. | Owner Directed | \$0.00 |

Project Total This Period: \$0.00

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Rowe Elementary Charter School | | | | | | | | |
| 2023 ROWE NPL (2023-66571-NPL) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4040355 | \$670,729.00 | 1 | \$36,298.00 | \$707,027.00 | 5.41% |
| <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 | 11/09/2023 | 4040355 | Contractor to provide labor and material to accommodate changes to play area rubber surface supplier as requested by owner in order to complete project on time. | | | Owner Directed | \$36,298.00 | |
| Project Total This Period: | | | | | | | \$36,298.00 | |
| Sidney Sawyer Elementary School | | | | | | | | |
| 2023 SAWYER ADA (2023-25231-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4046477 | \$421,000.00 | 6 | \$18,005.49 | \$439,005.49 | 4.28% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 09/29/2023 | 11/08/2023 | 4046477 | Contractor to provide labor and material to install ceramic tile wainscot withing niche area beside existing drinking fountain. | | | School Request | \$767.46 | |
| 09/29/2023 | 11/29/2023 | | Contractor to provide labor and material for room signage replacement. | | | School Request | \$1,675.60 | |
| 06/27/2023 | 11/29/2023 | | Contractor to provide labor and material for vestibule 1-01 electrical work. | | | Omission - AOR | \$8,594.69 | |
| Project Total This Period: | | | | | | | \$11,037.75 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Skinner North | | | | | | | | |
| 2023 SKINNER NORTH MEP (2023-22591-MEP) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 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> | | | |
| | | 4045480 | | | | | | |
| 08/08/2023 | 11/03/2023 | | Contractor to provide labor and material to reroute hose spigots to the chase wall. | Error - Architect | \$8,586.00 | | | |
| 07/14/2023 | 11/03/2023 | | Contractor to provide labor and material to demolish the office sink and provide the SS-1 countertop. | Discovered Conditions | \$1,987.00 | | | |
| 07/24/2023 | 11/03/2023 | | Contractor to provide labor and material to install power connection for pneumatic controls of existing cabinet unit heater either from local electrical panelboard or receptacle circuit in the area. | Error - Architect | \$9,432.00 | | | |
| 07/26/2023 | 11/03/2023 | | Contractor to provide labor and material to remove eight trees along the south face of the building. | Discovered Conditions | \$2,688.00 | | | |
| 07/14/2023 | 11/03/2023 | | Contractor to provide labor and material for additional abatement. | Discovered Conditions | \$36,570.00 | | | |
| 09/20/2023 | 11/30/2023 | | 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 a new 1-inch hot water line and a ¾-inch hot water recirculating line and pump to ensure the water comes out hot at the tap immediately. | Omission - AOR | \$26,330.00 | | | |
| 04/26/2023 | 12/01/2023 | | Contractor to provide labor and material for existing fin tube and heater replacement. | Error - Architect | \$9,674.00 | | | |
| 08/08/2023 | 12/01/2023 | | Contractor to provide labor and material to install additional corridor access panels. | Omission - AOR | \$16,804.00 | | | |
| | | | | | Project Total This Period: | \$219,712.00 | | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Spry Community Links High School
2023 SPRY HS ICR (2023-46461-ICR)

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

| | | | | | |
|---------|----------------|---|-------------|----------------|-------|
| 4136855 | \$1,878,000.00 | 4 | \$58,794.00 | \$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> |
|-----------------------------------|----------------------|----------------------|--|-----------------------|----------------------|
| 09/07/2023 | 11/30/2023 | 4143179 | Contractor to provide labor and material to unload and 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 increased demolition work at existing demising wall. | Discovered Conditions | \$6,466.00 |
| Project Total This Period: | | | | | \$6,842.41 |

Talman Elementary School
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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 10/02/2023 | 11/30/2023 | 4041261 | Contractor to provide labor and material to install 20 feet of additional conduit to complete city tie. | Discovered Conditions | \$2,256.58 |
| 07/20/2023 | 11/30/2023 | | Contractor to provide labor and material to install additional CO detector and strobe. | Omission - AOR | \$6,171.09 |
| 08/16/2023 | 12/01/2023 | | Contractor to provide labor and material to replace existing pressure device for sprinkler system/fire alarm modules. | Discovered Conditions | \$8,893.10 |
| Project Total This Period: | | | | | \$17,320.77 |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Talman Elementary School | | | | | | | | |
| 2023 TALMAN STR (2023-26781-STR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4027624 | \$41,400.00 | 1 | \$5,750.50 | \$47,150.50 | 13.89% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | <u>Reason Code</u> | <u>Change Amount</u> | |
| 10/06/2023 | 11/28/2023 | 4158025 | Contractor to provide labor and material for roofing required at parapet wall. | | | Discovered Conditions | \$5,750.50 | |
| Project Total This Period: | | | | | | | \$5,750.50 | |
| Theodore Roosevelt High School | | | | | | | | |
| 2022 ROOSEVELT HS DOR (2022-46271-DOR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 3958283 | \$1,119,167.00 | 2 | \$15,554.72 | \$1,134,721.72 | 1.39% |
| <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> | |
| 09/14/2023 | 11/09/2023 | 3958283 | Contractor to provide labor and material to replace ADA motorized door openers at door 1 and 9. | | | Discovered Conditions | \$9,152.72 | |
| Project Total This Period: | | | | | | | \$9,152.72 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

Theodore Roosevelt High School
2022 ROOSEVELT HS UAF (2022-46271-UAF)

A.G.A.E Contractors, Inc

4019590 \$4,300,000.00 22 \$273,829.24 \$4,573,829.24 6.37%

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4019590 | | | |
| 08/07/2023 | 11/09/2023 | | Contractor to provide labor and material for parking lot undercut. | Discovered Conditions | \$83,410.80 |
| 08/16/2023 | 11/09/2023 | | Contractor to provide labor and material for removal of existing asphalt walk and subbase to full depth and replace with 8 feet wide sidewalk of 5-inch thick concrete paving. | School Request | \$31,012.24 |
| 08/25/2023 | 11/21/2023 | | Contractor to provide labor and material for tree trimming for bleacher placement and tree removal in courtyard. | Safety Issue | \$4,770.00 |
| 09/29/2023 | 11/28/2023 | | Contractor to provide labor and material to install lockset and three reserved parking spaces signage. | School Request | \$2,149.31 |

Project Total This Period: \$121,342.35

Theodore Roosevelt High School
2023 ROOSEVELT HS STR (2023-46271-STR)

IW&G, INC.

4028930 \$737,700.00 1 \$1,228.45 \$738,928.45 0.17%

| <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> |
|-----------------------|----------------------|----------------------|--|-----------------------|----------------------|
| | | 4028930 | | | |
| 04/19/2023 | 11/21/2023 | | Contractor to provide labor and material for additional counterflashing. | Discovered Conditions | \$1,228.45 |

Project Total This Period: \$1,228.45

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|--|--------------------------|-------------------------|-----------------------|-------------------------|---------------------|
| Walt Disney Magnet Elementary School | | | | | | | | |
| 2023 DISNEY NPL (2023-29401-NPL) | | | | | | | | |
| CORDOS DEVELOPMENT & ASSOCIATES, LLC | | | | | | | | |
| | | | 4037949 | \$739,696.00 | 3 | \$46,909.39 | \$786,605.39 | 6.34% |
| <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> | |
| 06/08/2023 | 11/08/2023 | 4037949 | Contractor to provide labor and material to add basketball posts and backboards including striping courts. | | | School Request | \$38,500.00 | |
| Project Total This Period: | | | | | | | \$38,500.00 | |
| Walter S Christopher Elementary School | | | | | | | | |
| 2023 CHRISTOPHER TUS (2023-30031-TUS) | | | | | | | | |
| TYLER LANE CONSTRUCTION, INC. | | | | | | | | |
| | | | 4041311 | \$3,164,380.00 | 3 | \$20,931.33 | \$3,185,311.33 | 0.66% |
| <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> | |
| 07/05/2023 | 11/03/2023 | 4041311 | Contractor to provide labor and material for copings at modular vestibule. | | | Omission - AOR | \$13,744.33 | |
| 07/14/2023 | 11/03/2023 | | Contractor to provide labor and material to install sanitary piping to existing restroom floor drain. | | | Discovered Conditions | \$2,786.00 | |
| 07/28/2023 | 11/07/2023 | 4120780 | Contractor to provide labor and material to replace seven floor drains at main building. | | | Discovered Conditions | \$4,401.00 | |
| Project Total This Period: | | | | | | | \$20,931.33 | |

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|--|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| Washington Irving Elementary School | | | | | | | | |
| 2023 IRVING BRM (2023-24881-BRM) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4041277 | \$420,000.00 | 2 | \$10,476.02 | \$430,476.02 | 2.49% |
| <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> |
| 09/12/2023 | 11/08/2023 | 4041277 | Contractor to provide labor and material to provide fire rated doors in lieu of non-fire rate doors at all-gender restroom. | | | | Error - Architect | \$2,636.26 |
| 08/13/2023 | 11/08/2023 | | Contractor to provide labor and material to install email specified toilet accessories in lieu of toilet accessories specified in CPS specification. | | | | Error - Architect | \$7,839.76 |
| | | | | | | | Project Total This Period: | \$10,476.02 |
| Wendell Smith Elementary School | | | | | | | | |
| 2022 SMITH MEP (2022-23641-MEP) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 3888730 | \$2,649,000.00 | 13 | \$84,899.37 | \$2,733,899.37 | 3.20% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 08/15/2023 | 12/01/2023 | 3888730 | Contractor to provide labor and material to replace and relocate the mixing valves. | | | | Discovered Conditions | \$3,816.00 |
| | | | | | | | Project Total This Period: | \$3,816.00 |

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

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January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-------------------------|----------------------|
| West Park Elementary Academy | | | | | | | | |
| 2022 WEST PARK ICR (2022-24721-ICR) | | | | | | | | |
| MURPHY & JONES CO., INC | | | | | | | | |
| | | | 4040370 | \$482,980.00 | 3 | \$3,345.99 | \$486,325.99 | 0.69% |
| <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> |
| 07/05/2023 | 11/27/2023 | 4040370 | Contractor to provide labor and material to re-run discovered conduit and wiring in the new 6-inch deep framed wall called for along north wall of room behind the new counter/sink area. | | | | Discovered Conditions | \$828.49 |
| 07/26/2023 | 11/27/2023 | | Contractor to provide labor and material for laminated existing cabinetry. | | | | Omission - AOR | \$1,537.00 |
| 09/15/2023 | 11/27/2023 | | Contractor to provide labor and material to paint accent wall color on east wall of room 210. | | | | School Request | \$980.50 |
| Project Total This Period: | | | | | | | \$3,345.99 | |

| | | | | | | | | |
|---|----------------------|----------------------|--|------------------------|----------|---------------------|------------------------|----------------------|
| Whitney M Young Magnet High School | | | | | | | | |
| 2023 YOUNG HS ROF (2023-47101-ROF) | | | | | | | | |
| K.R. MILLER CONTRACTORS, INC. | | | | | | | | |
| | | | 4045483 | \$15,317,000.00 | 9 | \$106,717.16 | \$15,423,717.16 | 0.70% |
| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | | | | <u>Reason Code</u> | <u>Change Amount</u> |
| 05/09/2023 | 11/30/2023 | 4045483 | Contractor to provide labor and material to replace six existing exhaust fans in 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 |

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

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January 2024



Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|-----------------------------------|------------|------------|------------------|---|-------------------------|---------------------|-------------------------|---------------------|
| | 06/26/2023 | 12/01/2023 | | Contractor to provide labor and material to accommodate building C change in roof mounted gas line routing. | | | Discovered Conditions | \$0.00 |
| Project Total This Period: | | | | | | | | \$62,240.08 |

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---------------------------------------|---|---------------------------------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
| Willa Cather Elementary School | 2023 CATHER MEP (2023-26021-MEP) | A.G.A.E Contractors, Inc | 4058648 | \$8,866,000.00 | 12 | \$88,023.29 | \$8,954,023.29 | 0.99% |

| <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> |
|-----------------------------------|----------------------|----------------------|---|-----------------------|----------------------|
| | | 4058648 | | | |
| 05/25/2023 | 11/08/2023 | | Contractor to provide labor and material for reducing the quantity of minimum OA requirements through the unit ventilators for providing better heating/air conditioning. | Discovered Conditions | \$0.00 |
| 06/29/2023 | 11/08/2023 | | Contractor to provide labor and material for additional sealant scope. | Discovered Conditions | \$16,125.90 |
| 07/27/2023 | 11/08/2023 | | Contractor to provide labor and material for electrical disconnects for new boiler access. | Discovered Conditions | \$5,751.34 |
| 07/27/2023 | 11/08/2023 | | Contractor to provide labor and material to inspect existing conditions and installed hatch dimensions to ensure that existing ladders are OSHA compliant with the new hatches. | Discovered Conditions | \$0.00 |
| 09/28/2023 | 11/08/2023 | | Contractor to provide labor and material for sidewalk removal and replacement. | Safety Issue | \$3,627.74 |
| 08/10/2023 | 11/08/2023 | | Contractor to provide labor and material for emergency repairs to plumbing fixtures resulting from water shut downs to activate new hot water and valve replacement caused by shut downs. | Discovered Conditions | \$29,466.48 |
| Project Total This Period: | | | | | \$54,971.46 |

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

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|---|----------------------|----------------------|---|--------------------------|-------------------------|---------------------|-----------------------------------|----------------------|
| William Bishop Owen Scholastic Academy ES | | | | | | | | |
| 2023 OWEN NPL (2023-29241-NPL) | | | | | | | | |
| RELIABLE & ASSOCIATES CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4052593 | \$1,546,592.00 | 5 | \$26,395.43 | \$1,572,987.43 | 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> |
| 06/22/2023 | 11/14/2023 | 4052593 | Contractor to provide labor and material for tree removal. | | | | Safety Issue | \$2,747.92 |
| | | | | | | | Project Total This Period: | \$2,747.92 |
| William E B Dubois Elementary School | | | | | | | | |
| 2023 DUBOIS ROF (2023-26601-ROF) | | | | | | | | |
| FRIEDLER CONSTRUCTION COMPANY | | | | | | | | |
| | | | 4058662 | \$3,553,425.00 | 10 | \$150,066.34 | \$3,703,491.34 | 4.22% |
| <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> |
| 07/11/2023 | 11/09/2023 | 4058662 | Contractor to provide labor and material for gymnasium asbestos abatement. | | | | Discovered Conditions | \$51,610.34 |
| 06/20/2023 | 11/15/2023 | | Contractor to provide labor and material for gymnasium stage handrails. | | | | School Request | \$2,576.86 |
| 08/07/2023 | 11/16/2023 | | Contractor to provide labor and material for zoning and landscaping site improvements. | | | | Permit Code Change | \$2,417.33 |
| 09/14/2023 | 11/16/2023 | | Contractor to provide labor and material to install concrete pad and bollards at new gas equipment. | | | | Safety Issue | \$6,284.00 |
| | | | | | | | Project Total This Period: | \$62,888.53 |

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

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|
|--------|---------|--------|------------------|--------------------------|-------------------------|---------------------|-------------------------|---------------------|

William F Finkl Elementary School
2023 FINKL NPL (2023-23541-NPL)

FRIEDLER CONSTRUCTION COMPANY

| | | | | | |
|---------|--------------|---|--------------|--------------|--------|
| 4040364 | \$642,416.00 | 4 | \$214,516.00 | \$856,932.00 | 33.39% |
|---------|--------------|---|--------------|--------------|--------|

| <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> |
|-----------------------------------|----------------------|----------------------|--|--------------------|----------------------|
| 08/23/2023 | 10/31/2023 | 4121609 | Contractor to provide labor and material to install approximately 6,000 square feet of replacement concrete sidewalk with 30% stone added on existing to be compacted stone. | Owner Directed | \$87,270.00 |
| 08/23/2023 | 10/31/2023 | | Contractor to provide labor and material to install a total of four added sun/shades sails at two play lot areas. | School Request | \$102,687.00 |
| Project Total This Period: | | | | | \$189,957.00 |

William G Hibbard Elementary School
2022 HIBBARD ROF (2022-23801-ROF)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

| | | | | | |
|---------|----------------|----|--------------|----------------|-------|
| 3876986 | \$7,418,364.00 | 17 | \$167,502.85 | \$7,585,866.85 | 2.26% |
|---------|----------------|----|--------------|----------------|-------|

| <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> |
|-----------------------|----------------------|----------------------|---|-----------------------|----------------------|
| 04/13/2023 | 11/03/2023 | 3876986 | Contractor to provide labor and material to accommodate reconfiguration to roof hatch guardrail. | Error - Architect | \$3,778.90 |
| 07/26/2023 | 11/03/2023 | | Contractor to provide labor and material for additional cane guard installation. | School Code violation | \$5,739.00 |
| 03/01/2023 | 11/03/2023 | | Contractor to provide labor and material to replace existing metal panels and backing and install modified bituminous roofing membrane over exterior drywall with metal furring backup. | Discovered Conditions | \$16,398.20 |

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Capital Improvement Program

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| | 05/19/2023 | 11/17/2023 | | | | | Discovered Conditions | \$8,464.87 |
| | | | | | | | Project Total This Period: | \$34,380.97 |

**William H Ryder Math & Science Specialty ES
2023 RYDER BRM (2023-25191-BRM)**

K.R. MILLER CONTRACTORS, INC.

| <u>Date of Change</u> | <u>Date Approved</u> | <u>Oracle PO No.</u> | <u>Change Order Description</u> | <u>Reason Code</u> | <u>Change Amount</u> | |
|-----------------------|----------------------|----------------------|---|--------------------|-----------------------------------|-------------------|
| | | 4028404 | | | | |
| 08/09/2023 | 11/03/2023 | | Contractor to provide labor and material to repair or replace existing 1st floor valve for pipe used to flush 1st floor bathroom urinals. | School Request | \$1,085.49 | |
| 08/23/2023 | 11/03/2023 | | Contractor to provide labor/material for three stainless wall cabinets with containers and 1.4 qt. mailback system. | Owner Directed | \$899.13 | |
| | | | | | Project Total This Period: | \$1,984.62 |

**William H Seward Communication Arts Academy ES
2023 SEWARD NPL (2023-25301-NPL)**

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> |
|-----------------------|----------------------|----------------------|---|--------------------|----------------------|
| | | 4041272 | | | |
| 06/21/2023 | 11/08/2023 | | Contractor to provide credit for removal and replacement of concrete sidewalk adjacent to the playground. | Owner Directed | -\$4,229.40 |
| 04/20/2023 | 11/29/2023 | | Contractor to provide credit to remove bollards at trash enclosure scope from the project. | Owner Directed | -\$7,017.61 |

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Capital Improvement Program

These change order approval cycles range from
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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--------|------------|------------|------------------|--------------------------|-------------------------|---------------------|-----------------------------------|---------------------|
| | 08/03/2023 | 11/30/2023 | | | | | Allowance Credit | \$0.00 |
| | 10/20/2023 | 12/01/2023 | | | | | Discovered Conditions | \$25,550.97 |
| | | | | | | | Project Total This Period: | \$14,303.96 |

William J Bogan High School
2023 BOGAN HS PLS (2023-46041-PLS)

CCC HOLDINGS, INC.

| | | | | | | | | |
|-----------------------|----------------------|----------------------|---|----------------|----|-------------|-----------------------------------|----------------------|
| | | | 4059379 | \$4,786,426.00 | 12 | \$96,975.87 | \$4,883,401.87 | 2.03% |
| <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> |
| 09/20/2023 | 12/01/2023 | 4059379 | Contractor to provide labor and material for moving the unit heater on the mezzanine level. | | | | Error - Architect | \$3,642.84 |
| | | | | | | | Project Total This Period: | \$3,642.84 |

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> |
| 04/13/2023 | 12/01/2023 | 3876987 | Contractor to provide labor and material to accommodate reconfiguration of roof hatch guardrail. | | | | Error - Architect | \$3,778.90 |
| | | | | | | | Project Total This Period: | \$3,778.90 |

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

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January 2024



Capital Improvement Program

These change order approval cycles range from
11/01/2023 to 11/30/2023

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Change Order Log

| School | Project | Vendor | Oracle PO Number | Original Contract Amount | Number of Change Orders | Total Change Orders | Revised Contract Amount | Total % of Contract |
|--|----------------------|----------------------|---|--------------------------|-----------------------------------|---------------------|-------------------------|---------------------|
| Woodlawn Community Elementary School | | | | | | | | |
| 2023 WOODLAWN ADA (2023-23631-ADA) | | | | | | | | |
| F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC | | | | | | | | |
| | | | 4073748 | \$991,000.00 | 9 | \$40,096.12 | \$1,031,096.12 | 4.05% |
| <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> | | | |
| 07/14/2023 | 11/08/2023 | 4073748 | Contractor to provide labor and material replace portions of rusted galvanized pipe that can safely be replaced without breaking into other levels, walls, or floors in boy's restroom. | Discovered Conditions | \$8,162.00 | | | |
| 07/31/2023 | 11/08/2023 | | Contractor to provide labor and material for floor drain has to be replaced, existing corroded pipes to be demolished and replaced and a hose bibb to be installed in the office and washrooms. | Discovered Conditions | \$6,729.47 | | | |
| 07/25/2023 | 11/29/2023 | | Contractor to provide labor and material for connecting the new toilets to the sewer line at the crawl space for lack of space above. | Discovered Conditions | \$7,671.06 | | | |
| 10/11/2023 | 11/29/2023 | | Contractor to provide labor and material to paint the auxiliary room in office along with it's door and heater panel. | Owner Directed | \$1,257.43 | | | |
| 08/02/2023 | 11/29/2023 | | Contractor to provide labor and material to demolish header wall outside girls washroom. | Owner Directed | \$2,257.11 | | | |
| 10/13/2023 | 11/29/2023 | | Contractor to provide labor and material to move ADA toilet and water line in girls' bathroom. | Discovered Conditions | \$2,417.17 | | | |
| | | | | | Project Total This Period: | \$28,494.24 | | |
| Total Change Orders for This Period: \$6,873,448.98 | | | | | | | | |
| Total Projects for This Period: 168 | | | | | | | | |

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

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#38d

January 25, 2024

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

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

| NAME | FROM | TO | CONTRACT TERM |
|-----------------------|--------------------------------|---|---|
| Kenneth Cuellar | Interim Principal PRIETO | Contract Principal PRIETO Network 03 P.N.372750 | Commencing: 11-17-2023 Ending: 11-16-2027 Budget Year: SY2023 |
| Niambi Riggins-Thomas | Resident Principal FARRAGUT | Contract Principal DEPRIEST Network 03 P.N.130937 | Commencing: 12-18-2023 Ending: 12-17-2027 Budget Year: SY2023 |
| Marlon Henriquez | AP GUNSAULUS | Contract Principal GUNSAULUS Network 08 P.N.115857 | Commencing: 12-04-2023 Ending: 12-03-2027 Budget Year: SY2023 |
| Ana Torres-Romero | Interim Principal MARSH | Contract Principal MARSH Network 13 P.N.138701 | Commencing: 12-04-2023 Ending: 12-03-2027 Budget Year: SY2023 |
| Marla Reid | AP SOUTH SHORE HS | Contract Principal FULLER Network 09 P.N.466834 | Commencing: 12-13-2023 Ending: 12-12-2027 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
[Signature]

DocuSigned by:

Ruchi Verma

Ruchi Verma
General Counsel

#38e

January 25, 2024

REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #21-0428-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

| NAME | FROM | TO | CONTRACT TERM |
|--------------------|---------------------------------------|---|---|
| Juan Ocon | Contract Principal JUAREZ HS | Contract Principal JUAREZ HS Network 15 P.N.140080 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023 |
| Eric Steinmiller | Contract Principal LINCOLN PARK HS | Contract Principal LINCOLN PARK HS Network 14 P.N.115490 | Commencing: 05-04-2024 Ending: 05-03-2028 Budget Year: SY2023 |
| Cory Overstreet | Contract Principal KELLOGG | Contract Principal KELLOGG Network 10 P.N.115307 | Commencing: 10-31-2024 Ending: 10-30-2028 Budget Year: SY2023 |
| Erleah Cyrwus | Contract Principal LORCA | Contract Principal LORCA Network 04 P.N.406694 | Commencing: 09-01-2024 Ending: 08-31-2028 Budget Year: SY2023 |
| Christopher Gamble | Contract Principal SOLOMON | Contract Principal SOLOMON Network 01 P.N.118276 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023 |
| Emily Feltes | Contract Principal NORTH-GRAND HS | Contract Principal NORTH-GRAND HS Network 15 P.N.129399 | Commencing: 07-06-2024 Ending: 07-05-2028 Budget Year: SY2023 |

| | | | |
|-----------------|---------------------------------|--|---|
| Catherine Moy | Contract Principal HAINES | Contract Principal HAINES Network 06 P.N.122221 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023 |
| Manda Lukic | Contract Principal BEARD | Contract Principal BEARD Network 01 P.N.394469 | Commencing: 07-01-2024 Ending: 06-30-2028 Budget Year: SY2023 |
| Shannae Jackson | Contract Principal BROOKS HS | Contract Principal BROOKS HS ISP P.N.125933 | Commencing: 08-03-2024 Ending: 08-02-2028 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:



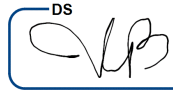
Bogdana Chkoumbova
Chief Education Officer

DocuSigned by:

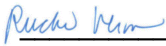


Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:


DS

DocuSigned by:



Ruchi Verma
General Counsel

#38f

January 25, 2023

**CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR NOVEMBER 2023
PURSUANT TO BOARD RULE 7-14(c) AND CHIEF FINANCIAL OFFICER REPORT FOR NOVEMBER 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 December 31, 2023, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from November 1, 2023 to November 30, 2023 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

DocuSigned by:

Patricia Hernandez

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Patricia Hernandez

Chief Procurement Officer

DocuSigned by:

Miroslava Mejia Krug

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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) - November 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 |
| 12670 | EDUCATION GENERAL - CITY WIDE | 18607 | Illinois State Board of Education | Grants Over \$50k | \$8,753,429.00 | 7/1/2023 | 6/30/2024 | N/A |
| 12110 | Facility Capital Planning and Construction | 96238 & 96237-INACTIVE | Armstrong Relocation Company, Illinois, LLC ; Mid-West Moving & Storage, Inc. ; Lee Trucking & Transportation Services, LLC | RFQ | \$1,500,000.00 | 10/1/2023 | 9/30/2026 | 30% MBE, 7% WBE |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$500,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$500,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$500,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$500,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$500,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 10810 | TEACHING AND LEARNING OFFICE | N/A | US Department of Education | Grants Over \$50k | \$475,000.00 | 9/1/2022 | 10/2/2024 | N/A |
| 11360 | Early Childhood Development | 19127 | Vera Creative, Inc. | Renewal | \$250,000.00 | 1/1/2024 | 12/31/2024 | 30% MBE, 7% WBE |
| 11371 | Student Support and Engagement | 68697 | American Institutes for Research in Behavioral Sciences dba American Institutes for Research | Single/Sole Source | \$231,211.00 | 6/1/2023 | 12/31/2028 | Exempt |
| 15500 | Planning and Data Management | 15138 | Carahsoft Technology Corporation | Renewal | \$208,077.63 | 11/24/2023 | 11/23/2024 | Exempt |
| 10615 | SAFETY AND SECURITY - CITY WIDE | N/A | Crown Family Foundation | Grants Over \$50k | \$194,000.00 | 6/1/2023 | 5/31/2025 | N/A |
| 11405 | COMPUTER SCIENCE | N/A | National Science Foundation: DePaul University | Grants Over \$50k | \$184,320.00 | 10/1/2023 | 9/30/2024 | N/A |
| 11610 | ODLSS | 27389 | Prentke Romich Company dba PRC-Salttillo | Renewal | \$150,000.00 | 9/1/2023 | 8/31/2024 | Exempt |
| 29221 | PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY | N/A | Illinois Department of Commerce & Economic Opportunity | Grants Over \$50k | \$100,000.00 | 3/1/2023 | 2/28/2025 | N/A |
| 47101 | Whitney Young High School | N/A | N/A | Real Estate | \$90,355.00 | 12/24/2023 | 12/29/2024 | N/A |
| 70020 | Walter Payton College Prep High School | 41347 | NEW DTRS MICHIGAN AVENUE, LLC DBA INTERCONTINENTAL | Real Estate | \$75,250.00 | 5/25/2024 | 5/25/2024 | N/A |
| 10210 | Law Office | N/A | B.R. and D.R., parents of J.R., a student | Settlement | \$70,000.00 | N/A | 11/28/2023 | N/A |
| 10210 | Law Office | N/A | K.D. and R.D., parents of O.D., a student | Settlement | \$62,000.00 | N/A | 11/15/2023 | N/A |
| 10210 | Law Office | N/A | Fulton, Chad | Settlement | \$47,417.76 | N/A | 11/27/2023 | N/A |
| 11010 | Talent Office | 43703 | Coal Creek Software, Inc. dba Verifent | Single/Sole Source | \$37,500.00 | 11/1/2023 | 10/31/2024 | N/A |
| 10890 | ARTS | 17110 | City of Chicago | Grants Under \$50k | \$35,000.00 | 5/10/2023 | 6/30/2024 | N/A |
| 12510 | ITS | N/A | Integreon Intermediate, LLC | Services Agreement | \$25,000.00 | 10/31/2023 | 5/1/2024 | N/A |
| 11610 | ODLSS | 35093-inactive | Inclusive TLC, Inc. | Services Agreement | \$25,000.00 | 12/1/2023 | 11/30/2024 | N/A |
| 22201 | JEAN BAPTISTE BEAUBIEN ELEMENTARY SCHOOL | N/A | Beaubien Elementary School-Parent Teacher Organization | Grants Under \$50k | \$25,000.00 | 7/1/2023 | 6/30/2024 | N/A |
| 10890 | ARTS | 17110 | City of Chicago | Grants Under \$50k | \$25,000.00 | 11/16/2022 | 11/30/2024 | N/A |
| 10890 | ARTS | 17110 | City of Chicago | Grants Under \$50k | \$25,000.00 | 11/16/2022 | 6/30/2024 | N/A |
| 10890 | ARTS | 17110 | City of Chicago | Grants Under \$50k | \$25,000.00 | 4/6/2022 | 6/30/2024 | N/A |
| 10210 | Law Office | N/A | Muhammad, Karriem | Settlement | \$25,000.00 | N/A | 11/16/2023 | N/A |
| 10510 | CLP | N/A | Marquee Sports Network, LLC | Broadcasting/Television Rights | 24,500.00 | 11/11/2023 | 11/24/2023 | N/A |
| 46181 | Thomas Kelly College Prep | 42168 | Park US Lessee Holdings, Inc. dba Chicago Lessee LLC | Real Estate | \$24,250.00 | 5/17/2024 | 5/18/2024 | N/A |
| 10210 | Law Office | N/A | Bhimani, Mariam | Settlement | \$22,000.00 | N/A | 11/10/2023 | N/A |
| 70020 | Walter Payton College Prep | 85070 | MARCHETTI SPECIAL EVENTS LTD DBA GALLERIA MARCHETTI | Real Estate | \$20,561 | 5/20/2024 | 5/20/2024 | N/A |
| 10890 | ARTS | 17110 | City of Chicago | Grants Under \$50k | \$20,000.00 | 4/6/2022 | 6/30/2024 | N/A |
| 22391 | LYMAN A BUDLONG ELEMENTARY SCHOOL | N/A | Friends of Budlong Elementary | Donations Under \$50k | \$19,980.00 | 10/25/2023 | 6/30/2024 | N/A |
| 10210 | Law Office | N/A | Wendy Mui | Settlement | \$19,900.00 | N/A | 11/26/2023 | N/A |
| 46021 | Hancock High School | 44246 | Beau Chateau Banquets | Real Estate | \$18,750.00 | 5/17/2024 | 5/18/2024 | N/A |
| 46281 | Carl Schurz High School | 15035 | Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Regency | Real Estate | \$15,000.00 | 4/26/2024 | 4/26/2024 | N/A |
| 10210 | Law Office | N/A | Bowen, Angela | Settlement | \$15,000.00 | N/A | 11/17/2023 | N/A |
| 22741 | GROVER CLEVELAND ELEMENTARY SCHOOL | N/A | Friends of Cleveland | Donations Under \$50k | \$14,592.99 | 11/1/2023 | 6/30/2024 | N/A |
| 23481 | Haines Elementary School | 42284 | MAGGIANO'S HOLDING CORPORATION, A VIRGINIA CORPORATION | Real Estate | \$13,776.00 | 5/24/2024 | 5/24/2024 | N/A |
| 47091 | CHICAGO HIGH SCHOOL FOR AGRICULTURAL SCIENCES | N/A | Agricultural Fair | Grants Under \$50k | \$12,580.08 | 11/29/2023 | 6/30/2024 | N/A |
| 22311 | LORENZ BRENTANO MATH & SCIENCE ACADEMY ES | N/A | Emily M Lucas | Donations Under \$50k | \$11,471.00 | 11/15/2023 | 6/30/2024 | N/A |
| 10210 | Law Office | N/A | Neese, Travis M. | Settlement | \$10,000.00 | N/A | 12/4/2023 | N/A |
| 10210 | Law Office | N/A | Schoening, Eric | Settlement | \$10,000.00 | N/A | 11/7/2023 | N/A |
| 10210 | Law Office | N/A | Aquino, Enrique | Settlement | \$9,807.25 | N/A | 11/13/2023 | N/A |
| 10210 | Law Office | N/A | Moore, Takia | Settlement | \$8,841.53 | N/A | 11/17/2023 | N/A |
| 10210 | Law Office | N/A | Thompson, Whitney | Settlement | \$8,663.20 | N/A | 12/1/2023 | N/A |
| 26231 | JAMES WELDON JOHNSON ELEMENTARY SCHOOL | N/A | iHEARTMEDIA MANAGEMENT SERVICES, INC.-RADIO | Donations Under \$50k | \$8,568.00 | 7/1/2023 | 6/30/2024 | N/A |
| 46311 | William Howard Taft High School | 15035 | Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Regency | Real Estate | \$8,200.00 | 5/31/2024 | 5/31/2024 | N/A |

| Board Rule 7-13(i) and 7-13(d) - November 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 |
| 46641 | Richard T. Crane Medical Prep High School | 24984 | SCH&T corp of illinois dba Sheraton Grand Riverwalk | Real Estate | \$8,000.00 | 5/25/2024 | 5/25/1934 | N/A |
| 47101 | WHITNEY M YOUNG MAGNET HIGH SCHOOL | N/A | Varios Donors | Donations Under \$50k | \$7,520.00 | 11/17/2023 | 6/30/2024 | N/A |
| 46381 | Carver Military Academy | 24984 | SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO | Real Estate | \$7,500.00 | 5/17/2024 | 5/17/2024 | N/A |
| 10210 | Law Office | N/A | Langston, Shaming | Settlement | \$7,500.00 | N/A | 11/13/2023 | N/A |
| 10210 | Law Office | N/A | J.N., parent of J.N., a student | Settlement | \$7,500.00 | N/A | 11/13/2023 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$7,344.00 | 11/14/2023 | 3/5/2024 | N/A |
| 22591 | Skinner North Classical School | 15514 | Indiana Dunes Environmental Learning Center , INC DBA Dur | Real Estate | \$6,000.00 | 2/1/2024 | 2/2/2024 | N/A |
| 22311 | Brentano Academy Elementary School | N/A | N/A | Real Estate | \$5,668.00 | 11/29/2023 | 1/24/2024 | N/A |
| 45221 | Rickover Naval Academy | 15035 | Hyatt Equities, L.L.C. dba HR ORD OWNER, LLC dba Hyatt Reg | Real Estate | \$5,600.00 | 4/27/2024 | 4/27/2024 | N/A |
| 10210 | Law Office | N/A | Bhimani, Mariam | Settlement | \$5,500.00 | N/A | 11/14/2023 | N/A |
| 22521 | Little Village Lawndale Campus | N/A | N/A | Real Estate | \$5,268.15 | 12/2/2023 | 12/2/2023 | N/A |
| 24731 | Ogden High School | 41953 | Food For Thought Catering Professional, Ltd | Real Estate | \$5,200.00 | 5/24/2024 | 5/24/2024 | N/A |
| 25151 | CESAR E CHAVEZ MULTICULTURAL ACADEMIC CENTER | N/A | Hyatt Corporation | Donations Under \$50k | \$5,000.00 | 11/29/2023 | 6/30/2024 | N/A |
| 23281 | ROBERT FULTON ELEMENTARY SCHOOL | N/A | Hyatt Corporation | Donations Under \$50k | \$5,000.00 | 11/17/2023 | 6/30/2024 | N/A |
| 29221 | PHILLIP MURRAY ELEMENTARY LANGUAGE ACADEMY | N/A | Greater Kansas City Community Foundation-Burns and McD | Grants Under \$50k | \$5,000.00 | 5/19/2023 | 6/30/2024 | N/A |
| 10210 | Law Office | N/A | Presberry, Elaine | Settlement | \$5,000.00 | N/A | 11/29/2023 | N/A |
| 10210 | Law Office | N/A | Soto, Graciela | Settlement | \$5,000.00 | N/A | 11/1/2023 | N/A |
| 22391 | LYMAN A BUDLONG ELEMENTARY SCHOOL | N/A | Friends of Budlong Elementary | Donations Under \$50k | \$4,950.00 | 10/25/2023 | 6/30/2024 | N/A |
| 24731 | Ogden Elementary School | N/A | N/A | Real Estate | \$4,787.91 | 11/18/2023 | 11/18/2023 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$4,743.00 | 11/27/2023 | 13/4/24 | N/A |
| N/A | Newberry Elementary School | N/A | N/A | Real Estate | \$4,735.00 | 11/6/2023 | 3/4/2024 | N/A |
| 25141 | Philip Rogers Elementary School | 36288 | Copernicus Foundation | Real Estate | \$4,635.00 | 5/31/2024 | 5/31/2024 | N/A |
| 10210 | Law Office | N/A | Thompson, Whitney | Settlement | \$4,558.68 | N/A | 12/1/2023 | N/A |
| 45221 | Rickover Naval Academy | 36288 | Copernicus Foundation | Real Estate | \$4,300.00 | 5/23/2024 | 5/23/2024 | N/A |
| 46641 | Richard T. Crane Medical Prep High School | 26500 | Illinois Institute of Technology | Real Estate | \$3,727.00 | 6/3/2024 | 6/3/2024 | N/A |
| 53091 | DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL | N/A | Martin Cabrera JR | Donations Under \$50k | \$3,600.00 | 11/1/2023 | 6/30/2024 | N/A |
| 24731 | Ogden Elementary School | N/A | N/A | Real Estate | \$3,105.00 | 12/4/2023 | 1/22/2024 | N/A |
| 51071 | Wells Community Academy High School | N/A | N/A | Real Estate | \$3,075.95 | 11/8/2023 | 11/29/2023 | N/A |
| 22841 | ANNA R. LANGFORD COMMUNITY ACADEMY | 33123 | The University of Chicago | Donations Under \$50k | \$3,000.00 | 11/27/2023 | 6/30/2024 | N/A |
| 23591 | HELGE A HAUGAN ELEMENTARY SCHOOL | 33123 | The University of Chicago | Donations Under \$50k | \$3,000.00 | 11/27/2023 | 6/30/2024 | N/A |
| 46471 | AL RABY HIGH SCHOOL | 33123 | The University of Chicago | Donations Under \$50k | \$3,000.00 | 11/27/2023 | 6/30/2024 | N/A |
| 46631 | SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL | 33123 | The University of Chicago | Donations Under \$50k | \$3,000.00 | 11/1/2023 | 6/30/2024 | N/A |
| 47101 | WHITNEY M YOUNG MAGNET HIGH SCHOOL | 34005 | First Illinois Robotics | Grants Under \$50k | \$3,000.00 | 11/14/2023 | 6/30/2024 | N/A |
| 22661 | HORACE GREELEY ELEMENTARY SCHOOL | N/A | Whole Kids Foundation | Grants Under \$50k | \$3,000.00 | 9/28/2023 | 6/30/2024 | N/A |
| 50121 | Edward Tilden Community Academy | N/A | N/A | Real Estate | \$3,000.00 | 7/1/2023 | 7/30/2024 | N/A |
| 10210 | Law Office | N/A | Coats, Christine | Settlement | \$2,987.80 | N/A | 12/7/2023 | N/A |
| 51021 | JOHN M HARLAN COMMUNITY ACADEMY HIGH SCHOOL | N/A | John M. Harlan High School Alumni Association, NFP | Gifts Under \$50k | \$2,950.00 | 11/9/2023 | 6/30/2024 | N/A |
| 24511 | Ellen Mitchell Elementary School | N/A | N/A | Real Estate | \$2,839.00 | 11/16/2023 | 2/29/2024 | N/A |
| 10210 | Law Office | N/A | Tylon, Sharon | Settlement | \$2,789.48 | N/A | 12/4/2023 | N/A |
| 22151 | Clara Barton Elementary School | 19228 | Four G'S LLC DBA Georgios Banquets | Real Estate | \$2,783.00 | 5/31/2024 | 5/31/2024 | N/A |
| 24662 | Nettlehorst Elementary School | N/A | N/A | Real Estate | \$2,750.40 | 1/30/2024 | 3/5/2024 | N/A |
| 29071 | GERALD DELGADO KANOON ELEMENTARY MAGNET SCH | 45510 | Enlace Chicago | Donations Under \$50k | \$2,500.00 | 11/27/2023 | 6/30/2024 | N/A |
| 49051 | SIMPSON ACADEMY HS FOR YOUNG WOMEN | 28845 | Ingenuity Incorporated Chicago | Donations Under \$50k | \$2,500.00 | 11/9/2023 | 6/30/2024 | N/A |
| 10210 | Law Office | N/A | Ken Lubinski | Settlement | \$2,445.00 | N/A | 12/4/2023 | N/A |
| 51091 | Roberto Clemente High School | N/A | N/A | Real Estate | \$2,305.46 | 11/18/2023 | 3/16/2024 | N/A |
| 47021 | William Jones College Prep | N/A | N/A | Real Estate | \$2,245.35 | 11/11/2023 | 11/11/2023 | N/A |
| 47041 | John Marshall Metropolitan High School | N/A | N/A | Real Estate | \$2,240.00 | 11/26/2023 | 11/26/2023 | N/A |
| 22741 | GROVER CLEVELAND ELEMENTARY SCHOOL | N/A | Friends of Cleveland | Donations Under \$50k | \$2,061.68 | 11/1/2023 | 6/30/2024 | N/A |
| 23401 | William P. Gray Elementary School | 64926 | New Classrooms Innovation Partners, Inc. | Services Agreement | \$2,000.00 | 8/9/2023 | 6/12/2026 | N/A |
| 49101 | RAY GRAHAM TRAINING CENTER HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$2,000.00 | 10/13/2023 | 6/30/2024 | N/A |
| 49101 | RAY GRAHAM TRAINING CENTER HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$2,000.00 | 10/13/2023 | 6/30/2024 | N/A |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | \$2,000.00 | 12/1/2023 | 12/3/2023 | N/A |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | \$1,950.00 | 11/24/2023 | 11/26/2023 | N/A |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | \$1,950.00 | 11/17/2023 | 11/19/2023 | N/A |

| Board Rule 7-13(i) and 7-13(d) - November 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 |
| 46421 | Benito Juarez Academy High School | N/A | N/A | Real Estate | \$1,942.50 | 12/14/2023 | 12/14/2023 | N/A |
| 14060 | Family and Community Engagement | 12687 | Board of Trustees of Community College District No 508 dba | Real Estate | \$1,798.00 | 12/16/2023 | 12/16/2023 | N/A |
| 47061 | Nicholas Senn High School | N/A | N/A | Real Estate | \$1,733.63 | 12/7/2023 | 12/7/2023 | N/A |
| 46311 | William HowardTaft High School | 43251 | City of Pigeon Forge dba City of Pigeon Forge Baseball Park | Real Estate | \$1,700.00 | 4/11/2024 | 4/13/2024 | N/A |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | \$1,650.00 | 11/10/2023 | 11/12/2023 | N/A |
| 02641 | Network 14 | 36288 | Copernicus Foundation | Real Estate | \$1,600.00 | 1/18/2024 | 1/18/2024 | N/A |
| 22151 | CLARA BARTON ELEMENTARY SCHOOL | N/A | Eric Siegel | Donations Under \$50k | \$1,500.00 | 10/27/2023 | 6/30/2024 | N/A |
| 24731 | WILLIAM B OGDEN ELEMENTARY SCHOOL | N/A | State Bank of India | Donations Under \$50k | \$1,500.00 | 11/16/2023 | 6/30/2024 | N/A |
| 29391 | SIR MILES DAVIS MAGNET ELEMENTARY ACADEMY | N/A | LBSS Endowment Fund | Grants Under \$50k | \$1,500.00 | 11/17/2023 | 6/30/2024 | N/A |
| 41051 | MICHELE CLARK ACADEMIC PREP MAGNET HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,500.00 | 10/13/2023 | 6/30/2024 | N/A |
| 25731 | JOHN A WALSH ELEMENTARY SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,500.00 | 10/30/2023 | 6/30/2024 | N/A |
| 53041 | Prosser Career Academy High School | N/A | N/A | Real Estate | \$1,449.00 | 12/3/2023 | 12/3/2023 | N/A |
| 46481 | Chicago Academy High School | N/A | N/A | Real Estate | \$1,400.00 | 11/3/2023 | 11/5/2023 | N/A |
| 46211 | LAKE VIEW HIGH SCHOOL | 34005 | First Illinois Robotics | Grants Under \$50k | \$1,200.00 | 11/6/2023 | 6/30/2024 | N/A |
| 22521 | Little Village Lawndale Campus | N/A | N/A | Real Estate | \$1,138.50 | 11/18/2023 | 11/18/2023 | N/A |
| 29401 | WALT DISNEY MAGNET ELEMENTARY SCHOOL | N/A | Walt Disney School PTA | Donations Under \$50k | \$1,114.12 | 11/2/2023 | 6/30/2024 | N/A |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | Donor's Choose | Gifts Under \$50k | \$1,036.78 | 11/13/2023 | 6/30/2024 | N/A |
| 23591 | HELGE A HAUGAN ELEMENTARY SCHOOL | N/A | Kent Brian or Lisa Davis Bakke | Donations Under \$50k | \$1,000.00 | 11/28/2023 | 6/30/2024 | N/A |
| 22421 | AUGUSTUS H BURLEY ELEMENTARY SCHOOL | N/A | Twelve Consulting Group Inc | Donations Under \$50k | \$1,000.00 | 10/19/2023 | 6/30/2024 | N/A |
| 25011 | PORTAGE PARK ELEMENTARY SCHOOL | N/A | The Chicago Ballet Center | Donations Under \$50k | \$1,000.00 | 11/13/2023 | 6/30/2024 | N/A |
| 24731 | WILLIAM B OGDEN ELEMENTARY SCHOOL | N/A | State Bank of India | Donations Under \$50k | \$1,000.00 | 11/16/2023 | 6/30/2024 | N/A |
| 24461 | HANSON PARK ELEMENTARY SCHOOL | N/A | Leave No Veteran Behind | Donations Under \$50k | \$1,000.00 | 11/7/2023 | 6/30/2024 | N/A |
| 24651 | JANE A NEIL ELEMENTARY SCHOOL | N/A | Inspired Consumer Inc | Donations Under \$50k | \$1,000.00 | 9/12/2023 | 6/30/2024 | N/A |
| 46301 | ROGER C SULLIVAN HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,000.00 | 9/1/2023 | 6/30/2024 | N/A |
| 22851 | DANIEL J CORKERY ELEMENTARY SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,000.00 | 11/2/2023 | 6/30/2024 | N/A |
| 46331 | GEORGE WASHINGTON HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,000.00 | 10/31/2023 | 6/30/2024 | N/A |
| 46251 | MORGAN PARK HIGH SCHOOL | 97378 | Special Children's Charities | Grants Under \$50k | \$1,000.00 | 10/30/2023 | 6/30/2024 | N/A |
| 23591 | HELGE A HAUGAN ELEMENTARY SCHOOL | N/A | Laami Livings | Donations Under \$50k | \$910.00 | 11/23/2023 | 6/30/2024 | N/A |
| 46201 | JOHN F KENNEDY HIGH SCHOOL | N/A | Vitalant | Donations Under \$50k | \$860.00 | 7/1/2023 | 6/30/2024 | N/A |
| 46391 | George H. Corliss High School | N/A | N/A | Real Estate | \$797.20 | 11/12/2023 | 11/12/2023 | N/A |
| 46221 | ALBERT G LANE TECHNICAL HIGH SCHOOL | N/A | Danube Swabian Fund Inc | Donations Under \$50k | \$750.00 | 11/30/2023 | 6/30/2024 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Friends of Hibbard Element | Donations Under \$50k | \$712.54 | 10/16/2023 | 6/30/2024 | N/A |
| 46211 | LAKE VIEW HIGH SCHOOL | N/A | Chicago Event Management, Inc | Donations Under \$50k | \$700.00 | 10/2/2023 | 6/30/2024 | N/A |
| 53041 | CHARLES ALLEN PROSSER CAREER ACADEMY HIGH SCHOOL | N/A | Save Our Youth Chicago | Donations Under \$50k | \$700.00 | 11/2/2023 | 6/30/2024 | N/A |
| 29321 | EDWARD BEASLEY ELEMENTARY MAGNET ACADEMIC CENTER | 11397 | Something to Build Upon Inc | Donations Under \$50k | \$700.00 | 8/1/2023 | 6/30/2024 | N/A |
| 52011 | WORLD LANGUAGE ACADEMY HIGH SCHOOL | N/A | Vitalant | Donations Under \$50k | \$680.00 | 9/28/2023 | 6/30/2024 | N/A |
| 02441 | Network 4 | 29483 | Northeastern Illinois University El Centro | Real Estate | \$650.00 | 12/14/2023 | 12/14/2023 | N/A |
| 46061 | NORTHSIDE COLLEGE PREPARATORY HIGH SCHOOL | N/A | Charities Aid Foundation America C/O Cybergrants LLC | Donations Under \$50k | \$600.00 | 10/30/2023 | 6/30/2024 | N/A |
| 53011 | CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL | N/A | Chicago Vocational Alumni Association | Donations Under \$50k | \$540.00 | 11/16/2023 | 6/30/2024 | N/A |
| 53011 | CHICAGO VOCATIONAL CAREER ACADEMY HIGH SCHOOL | N/A | Village of Hillside | Donations Under \$50k | \$534.00 | 11/1/2023 | 6/30/2024 | N/A |
| 23041 | JOHN F EBERHART ELEMENTARY SCHOOL | N/A | FrontStream SPV LLC | Donations Under \$50k | \$520.00 | 8/21/2023 | 6/30/2024 | N/A |
| 30141 | MARY E COURTENAY ELEMENTARY LANGUAGE ARTS CENTER | N/A | Carol's Pub | Donations Under \$50k | \$516.00 | 7/1/2023 | 6/30/2024 | N/A |
| 46101 | ERIC SOLORIO ACADEMY HIGH SCHOOL | 22907 | College Board AP | Donations Under \$50k | \$500.00 | 11/1/2023 | 6/30/2024 | N/A |
| 24461 | HANSON PARK ELEMENTARY SCHOOL | N/A | Chicago Veterans | Donations Under \$50k | \$500.00 | 10/30/2023 | 6/30/2024 | N/A |
| 24461 | HANSON PARK ELEMENTARY SCHOOL | N/A | Navy Club of Chicago | Donations Under \$50k | \$500.00 | 10/30/2023 | 6/30/2024 | N/A |
| 46431 | NORTH-GRAND HIGH SCHOOL | N/A | High Tech High Graduate School of Education | Grants Under \$50k | \$500.00 | 7/1/2023 | 6/30/2024 | N/A |
| 10890 | Department of Arts Education | 12724 | Steppenwolf Theater | Real Estate | \$499.00 | 12/11/2023 | 12/11/2023 | N/A |
| 55161 | DANIEL HALE WILLIAMS PREP SCHOOL OF MEDICINE | N/A | Northwestern Memorial Healthcare | Donations Under \$50k | \$490.00 | 11/13/2023 | 6/30/2024 | N/A |
| 51071 | Wells Community Academy High School | N/A | N/A | Real Estate | \$450.95 | 12/4/2023 | 12/6/2023 | N/A |
| 30071 | BLAIR EARLY CHILDHOOD CENTER | N/A | Donor's Choose | Gifts Under \$50k | \$424.06 | 11/28/2023 | 6/30/2024 | N/A |
| 10870 | Office of College and Career Success | 12687 | Board of Trustees of Community College District No.508 DBA | Real Estate | \$400 | 12/5/2023 | 12/5/2023 | N/A |
| 46281 | CARL SCHURZ HIGH SCHOOL | N/A | Donor's Choose | Gifts Under \$50k | \$395.03 | 10/20/2023 | 6/30/2024 | N/A |
| 10850 | School Counseling and Postsecondary Advising | 29483 | Northeastern Illinois University | Real Estate | \$350.00 | 12/19/2023 | 12/19/2023 | N/A |
| 10210 | Law Office | N/A | Chicago Public Schools SSCA Administration | Settlement | \$325.65 | N/A | 4/30/2023 | N/A |

| Board Rule 7-13(i) and 7-13(d) - November 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 |
| 46081 | Richard Crane Medical High School | N/A | N/A | Real Estate | \$300.00 | 11/6/2023 | 11/1/1523 | N/A |
| 25231 | SIDNEY SAWYER ELEMENTARY SCHOOL | N/A | Ray's T-Shirts | Donations Under \$50k | \$250.00 | 8/6/2023 | 6/30/2024 | N/A |
| 46631 | SOUTH SHORE INTL COLLEGE PREP HIGH SCHOOL | 40348 | Junior Achievement of Chicago | Donations Under \$50k | \$245.00 | 1/1/2023 | 6/30/2024 | N/A |
| 31141 | PILSEN ELEMENTARY COMMUNITY ACADEMY | N/A | Home Run Inn Frozen Foods Corp | Donations Under \$50k | \$242.10 | 10/9/2023 | 6/30/2024 | N/A |
| 23801 | WILLIAM G HIBBARD ELEMENTARY SCHOOL | N/A | Deirdre Brekke | Donations Under \$50k | \$220.00 | 10/26/2023 | 6/30/2024 | N/A |
| 46251 | MORGAN PARK HIGH SCHOOL | N/A | The Bank of America Charitable Foundation | Donations Under \$50k | \$150.00 | 11/13/2023 | 6/30/2024 | N/A |
| 25391 | THEOPHILUS SCHMID ELEMENTARY SCHOOL | N/A | Nathaniel & Daryl D. Randle | Donations Under \$50k | \$100.00 | 11/26/2023 | 6/30/2024 | N/A |
| 53091 | DAVID G FARRAGUT CAREER ACADEMY HIGH SCHOOL | N/A | Gannett National Shared Service Center | Donations Under \$50k | \$100.00 | 11/27/2023 | 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 | \$90.00 | 11/28/2023 | 6/30/2024 | N/A |
| 23751 | SOUTH LOOP ELEMENTARY SCHOOL | N/A | The Blackbaud Giving Fund | Grants Under \$50k | \$41.20 | 10/6/2023 | 6/30/2024 | N/A |
| 23051 | CHRISTIAN EBINGER ELEMENTARY SCHOOL | N/A | The Blackbaud Giving Fund | Grants Under \$50k | \$40.00 | 11/7/2023 | 6/30/2024 | N/A |
| 24451 | FRANCIS M MCKAY ELEMENTARY SCHOOL | N/A | Clover Imaging Group | Donations Under \$50k | \$27.30 | 8/3/2023 | 6/30/2024 | N/A |
| 46361 | KENWOOD ACADEMY HIGH SCHOOL | N/A | RISE UP - LESLIE GILL | Donations Under \$50k | \$23.00 | 10/19/2023 | 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 | 11/28/2023 | 6/30/2024 | N/A |
| 10835 | Department of Curriculum | N/A | UChicago Impact | Amendment | \$0.00 | 6/1/2021 | 5/31/2024 | N/A |
| 12210 | Procurement Department | 98804-on hold pending full execution of the assignment and assumption | Apex Learning, Inc. (Assignor) Edmentum, Inc. (Assignee) | Assignment and Assumption | \$0.00 | 6/26/2021 | 5/31/2024 | N/A |
| 12210 | Procurement Department | 98804-on hold pending full execution of the assignment and assumption | Apex Learning, Inc. (Assignor) Edmentum, Inc. (Assignee) | Assignment and Assumption | \$0.00 | 7/20/2021 | 6/30/2024 | N/A |
| 11010 | Talent Office-Student Teaching | Inactive | University of Illinois Chicago | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2027 | N/A |
| 11010 | Talent Office-Student Teaching | 40272 | University of Phoenix | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2027 | N/A |
| 11610 | ODLSS | Inactive | Augustana College | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2027 | N/A |
| 11610 | ODLSS | 48342 | Lewis University | Educational Agreement | \$0.00 | 7/1/2023 | 6/30/2027 | N/A |
| 13610 | I&I | 16454 | Public School Teachers' Pension and Retirement Fund of Chicago | MOU | \$0.00 | 9/1/2022 | 8/31/2023 | N/A |
| 25231 | Sidney Sawyer Elementary School | N/A | Hope For The Day | MOU/No Cost | \$0.00 | 11/6/2023 | 9/30/2024 | N/A |
| 11220 | Policy Department | 19276 | Lee Travel Agency | MSA Tour Services | \$0.00 | 8/24/2023 | 8/31/2026 | N/A |
| 11220 | Policy Department | 67096 | EF Education First International AG and EF Institute for Cultural Exchange, Inc. | MSA Tour Services | \$0.00 | final execution | 6/30/2026 | N/A |
| 11220 | Policy Department | 42867 | Emelia Timpo dba Timpo Travel Agency | MSA Tour Services | \$0.00 | 12/1/2023 | 8/31/2026 | N/A |
| 11220 | Policy Department | 44346 | World Joint-AICE Travel. LLC | MSA Tour Services | \$0.00 | final execution | 8/31/2026 | N/A |
| 10811 | School Quality Measurement | N/A | National Opinion Research Center | No Cost | \$0.00 | 9/1/2023 | 8/31/2025 | N/A |
| 10811 | School Quality Measurement | 49090 | Northwestern University | No Cost | \$0.00 | 9/22/2023 | 9/21/2024 | N/A |
| 46261 | William Phillips High School | N/A | N/A | Real Estate | \$0.00 | 12/16/2023 | 12/16/2023 | N/A |
| 46261 | William Phillips High School | N/A | N/A | Real Estate | \$0.00 | 12/9/2023 | 12/9/2023 | N/A |
| 22471 | Jonathan Burr Elementary School | N/A | N/A | Real Estate | \$0.00 | 12/7/2023 | 12/7/2023 | N/A |
| 46211 | Albert G. Lane Technical High School | N/A | N/A | Real Estate | \$0.00 | 12/3/2023 | 12/3/2023 | N/A |
| N/A | Real Estate | N/A | United Center Joint Venture | Real Estate | \$0.00 | 8/22/2023 | 6/22/2024 | N/A |

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. **Extend the rescission dates contained in the following Board Reports to March 21, 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. 21-0127-EX3: Authorize Renewal of the Alain Locke Charter School Agreement with Conditions
Services: Charter School
User Group: Office of Innovation and Incubation
Status: In negotiations
 2. 21-0428-PR5: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Educational Technology Goods and Services
Services: Educational Technology Products and Services
User Group: Teaching and Learning
Status: 58 of 65 Fully Executed; the remainder are in negotiations
 3. 21-0428-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Organizations to Provide In-School Arts Education Services
User Group: Office of Teaching and Learning
Status: 43 of 46 fully executed; the remainder are in negotiations
 4. 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
Status: 16 of 24 vendors fully executed; the remainder are in negotiations
 5. 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
Status: 11 of 14 vendors fully executed; the remainder are in negotiations
 6. 21-0825-PR2: Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services
User Group: College and Career Success Office
Status: 63 of 70 fully executed; the remainder are in negotiations
 7. 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 Office
Status: 12 of 20 fully executed; the remainder are in negotiations
 8. 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
Status: 19 of 45 fully executed; the remainder are in negotiations

9. 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: 4 of 32 fully executed; the remainder are in negotiations
10. 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
Status: In negotiations
11. 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 Office
Status: 9 of 11 fully executed; the remainder are in negotiations
12. 22-1207-EX3: Authorize New Agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago for Albert G Lane Technical High School Prom
User Group: Albert G Lane Technical High School
Status: In negotiation
13. 23-0125-EX5: Authorize Renewal of the Alain Locke Charter Agreement School with Conditions
User Group: Office of Innovation & Incubation
Status: In negotiations
14. 23-0125-EX17: Authorize Renewal of the Chicago Tech Academy High School Agreement
User Group: Office of Innovation & Incubation
Status: In negotiations
15. 23-0426-PR1: Amend Board Report 22-0622-PR3 Authorize New Agreements with Various Vendors for School Based Therapy and Psychological Services
User Group: Diverse Learner Supports and Services
Status: 1 of 4 fully executed; the remainder are in negotiations
16. 23-0426-PR10: Authorize a New Agreement with College Board for College Entrance Exams, Professional Development and Related Services
User Group: Teaching and Learning Office
Status: In negotiations
17. 23-0426-PR15: Authorize the Extension and Ratification of the Agreement with Various Vendors for Professional Survey Services
User Group: Facility Opers & Maint - City Wide
Status: 10 of 15 fully executed; the remainder are in negotiations
18. 23-0524-OP4: Approve Intergovernmental Agreement with City Colleges of Chicago for Use of the Building Located at 3400 N. Austin Avenue
User Group: Real Estate
Status: In negotiations

19. 23-0628-PR2: Amend Board Report 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: 2 of 11 fully executed; the remainder are in negotiations
20. 23-0628-PR3: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 9 of 10 fully executed; the remainder are in negotiations
21. 23-0628-PR4: Amend Board Report 21-0623-PR18 Authorize a New Agreement with Jones Lang Lasalle Americas, Inc. for Facility Management and Building Engineering Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
22. 23-0628-PR5: Authorize the Third (Final) Renewal Agreement with Various Vendors for Architect/Engineer of Record Services
User Group: Facility Operations and Maintenance-City Wide
Status: 81 of 108 fully executed; the remainder are in negotiations
23. 23-0628-PR6: Authorize a New Agreement with Herc Rentals Inc. for the Purchase or Rental of Heavy Equipment
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
24. 23-0628-PR7: Authorize a New Agreement with Various Vendors for Roofing Consulting Services
User Group: Facility Operations and Maintenance-City Wide
Status: 4 of 5 fully executed; the remainder are in negotiations
25. 23-0628-PR9: Amend Board Report 20-1118-PR4 Authorize New Agreements with CDW Government, LLC and SHI International, Corp. to Provide Software Products and Services
User Group: Information & Technology Services
Status: In negotiations
User Group: Information & Technology Services
Status: In negotiations
26. 23-0824-PR1: Authorize a New Agreement with Fisher Scientific Company L.L.C. for the Purchase of Covid Testing and Services
User Group: Office of Student health and Wellness
Status: In negotiations
27. 23-0824-PR3: Amend Board Report 23-0628-PR3 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services
User Group: Accounting
Status: 8 of 9 fully executed; the remainder are in negotiations
28. 23-0824-PR5: Amend Board Report 21-1117-PR4 Authorize the First, Second and Final Renewal Agreement with Various Vendors for Environmental Contracting Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations

29. 23-0824-PR13: Authorize a New Agreement with Various Vendors for Managing Environmental Consulting (MEC) Services
User Group: Facility Operations and Maintenance-City Wide
Status: 1 of 4 fully executed; the remainder are in negotiations
30. 23-0824-PR15: Amend Board Report 21-0623-PR24 Authorize the Pre-Qualification Status of and Final Renewal Agreements with Various Technical Service Consultants
User Group: Information and Technology Services
Status: In negotiations
31. 23-0824-PR16: Authorize a New Agreement with Convergeone, Inc. for the Purchase of Cloud Based Call Center Managed Services
User Group: Information and Technology Services
Status: In negotiations
32. 23-1025-PR2: Authorize the New Agreements for the Purchase of Physical Education Supplies and Equipment with BSN Sports, LLC and School Health Corporation
User Group: Sports Administration and Facilities Management-City Wide
Status: In negotiations
33. 23-1025-PR3: Authorize the Second (Final) Renewal Agreement with SchoolMint Inc for Student Application, Assignment and Enrollment Management Services
User Group: Access And Enrollment
Status: In negotiations
34. 23-1025-PR5: Authorize a New Agreement with Blenderbox Inc. for GoCPS3.0 Student Application Platform and Related Services
User Group: Access And Enrollment
Status: In negotiations
35. 23-1025-PR7: Amend Board Report 21-0623-PR21 Authorize a New Agreement with AT and T Corp. for Cellular Services, Applications, Equipment, Accessories and Support
User Group: Information and Technology Services
Status: In negotiations
36. 23-1025-PR9: Authorize the First and Second (Final) Renewal Agreement with Various Contractors to Provide Various Trades Work Over \$25,000 for the Operations and Maintenance Program
User Group: Facility Operations and Maintenance-City Wide
Status: 77 of 167 fully executed; the remainder are in negotiations
37. 23-1025-PR11: Authorize a New Agreement with Various Vendors for Furniture, Accessories and Related Design, Reconfiguration, and Repair Services
User Group: Facility Operations and Maintenance-City Wide
Status: In negotiations
38. 23-1025-PR15: Amend Board Report 22-1026-PR17 Authorize the Second and Final Renewal Agreement with EyeMed Vision Care LLC ("EyeMed") and its Third Party Administrator First American Administrators, Inc. Insurance Policy Issued by Fidelity Security Life Insurance Company for Vision Services
User Group: Talent Office
Status: 2 of 3 fully executed; the remainder are in negotiations
39. 23-1025-PR16: Authorize the First and Second (Final) Renewal Agreements with Standard Insurance Company for Life Insurance, Long Term Disability, and Voluntary Benefits Service
User Group: Talent Office
Status: In negotiations

40. 23-1025-PR17: Authorize a New Agreement with Academy for Urban School Leadership for a Teacher Residency Program
User Group: Talent Office
Status: In negotiations



41. 23-1025-PR18: Authorize a New Agreement with CaremarkPCS Health, L.L.C. for Pharmacy Benefit Management Services
User Group: Talent Office
Status: In negotiations

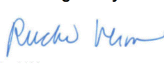
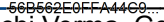
II. Extend the rescission date contained in the following Board Report to January 25, 2024. This agreement was inadvertently omitted from the December 14, 2023 Rescission Board Report. The extension of the Rescission date is ratified to take effect as of that date, thereby extending the rescission date to January 25, 2024. 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. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.
Services: Lease Agreement
User Group: Office of Real Estate
Status: In negotiations
Additional Action: This matter was omitted from the December 14, 2023 rescission report pending amendment of the report. The extension of the rescission date is ratified to take effect of that date and extend the rescission date to January 25, 2024.

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:  

DocuSigned by:

By: 
Ruchi Verma, General Counsel

January 25, 2024

**MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL
CLOSED SESSION MINUTES FROM DECEMBER 6, 2023**

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of December 6 2023 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 December 6, 2023 shall be maintained as confidential and not available for public inspection.

January 25, 2024

**MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETINGS
OPEN TO THE PUBLIC DECEMBER 6, 2023 AND DECEMBER 14, 2023**

MOTION ADOPTED/FAILED that the record of proceedings of the Agenda Review Committee Meeting of December 6, 2023 and Board Meeting of December 14, 2023 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.

January 17, 2024

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

