

# 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 IIA - Other Private Supplementary Servc.

**Transfer To:**

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

Amount: \$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**

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 lfm  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 Instructional 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	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: \$1,388

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 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: \$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 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: \$1,491

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 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: \$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 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: \$1,518

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**

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 lfm  
000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
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 ah 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)
494095	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 lia - 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 lia - 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 lia - 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 lia 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 o 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 lfm  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 lfm  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 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 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: \$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	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: \$2,570

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	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: \$3,401

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 lia - 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 lia - 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 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: \$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 Ifm  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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 Ifm  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$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 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: \$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 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: \$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 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: \$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 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: \$4,560

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 (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: \$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 Develp  
 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 Develp  
 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 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: \$5,904

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 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: \$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 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: \$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 Develp  
 499824 Esser Iii - Dw Unfinished Learning

**Transfer To:**

13700 Literacy  
 370 Elementary and Secondary School Relief  
 54520 Services - Printing  
 221234 Professional Develop/Curriculum Develp  
 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 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: \$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 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: \$6,354

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 Ifm  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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 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: \$7,350

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 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: \$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 hearer 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 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: \$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 Techonology 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 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: \$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 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: \$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 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: \$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 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: \$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 lfm
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo lfm
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 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: \$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 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: \$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 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: \$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	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: \$18,155

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 Ifm
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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 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: \$18,889

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 Il 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 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: \$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 Ifm  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 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	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: \$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	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: \$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	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: \$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 instead of new 25 ph 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 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: \$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 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: \$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 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: \$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 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: \$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 Develp  
 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 (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: \$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:  
  
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**Pedro Martinez**  
 Chief Executive Officer

Approved as to legal form: 

DocuSigned by:  
  
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**Ruchi Verma**  
 General Counsel