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:

ITalislei	FIVIII.
11880	Facility Opers & Maint - City Wide
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 I	From:	Transfer 1	Го:
13700	Literacy	63144	Excel Southwest HS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)	54320	Student Tuition - Charter Schools
233031	Literacy Program	233031	Literacy Program
499832	Arp Esser lii State Set Aside Grant- Learning Loss	499832	Arp Esser lii State Set Aside Grant- Learning Loss

Transfer To:

230

56105

000000 Default Value

254007

23291 Frederick Funston Elementary School

Services - Repair Contracts

Custodial Services

Public Building Commission O & M

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 I	From:	Transfer 1	Го:
13700	Literacy	66613	YCCS-Progressive Leadership Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)	54320	Student Tuition - Charter Schools
233031	Literacy Program	233031	Literacy Program
499832	Arp Esser lii State Set Aside Grant- Learning Loss	499832	Arp Esser lii 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:

Fransfer From: Transfer		īo:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

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: Transfer To		Го:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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	Facil

ansfer From: Transfer To:		Го:	
11880	Facility Opers & Maint - City Wide	25011	Portage Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
54007	Custodial Services	254007	Custodial Services
00000	Default Value	000000	Default Value

Amount: \$1,000

5 25 00

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

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

Amount: \$1,000

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

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

Amount: \$1,000

Transfer To:

Transfer To:

47101

56105

254007

000000

Transfer To:

230

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Whitney M Young Magnet High School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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

ary School
on O & M
ts
C

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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 To-

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

14. Transfer from Computer Science to Computer Science

20240285050

Rationale: Transfer of funds to pay for delivery charges

Transfer From

in an oren i		Transfer i	· · ·
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54560	Delivery Service
230010	Administrative Support	230010	Administrative Support
000981	Computer Science Ecce	000981	Computer Science Ecce

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:		Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494094	Title lia Teacher Quality	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 To:

23501

56105

254007

000000

230

Alexander Hamilton Elementary School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 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

Fransfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Transfer To:	
66613	YCCS-Progressive Leadership Academy	66101	Youth Connection Charter School (YCCS)	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
233031	Literacy Program	233031	Literacy Program	
499832	Arp Esser lii State Set Aside Grant- Learning Loss	499832	Arp Esser lii 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

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

Transfer From:

Transfer F	From:	Transfer T	īo:
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects	
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion	
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$1,000

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

20240287120

Rationale: Expire	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer	Го:
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287121

LOLTOLOTILI			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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 NCLB Title I Regular Fund 332 Seminar, Fees, Subscriptions, Professional 54505 Memberships 390030 Parent Training Mandated Parent Involvement 430290

Transfer To:

12670	Education General - 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

Tr

Transfer F	From:	Transfer 1	Го:
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

tunds	needed	to rea	lign g	rant b	oudget
	Trans	sfer F	rom:		•

	aligit grafit buuget		
Transfer F	From:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 need		budget

Transfer I	From:	Transfer 1	Го:
46201	John F Kennedy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287126

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 7	Го:
23281	Robert Fulton Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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: Transfer To: James Wadsworth Elementary School 25711 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430290 Mandated Parent Involvement 041008 Contingency For Grant Expansion Amount: \$1,000

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

20240287128

Rationale: Expire	d granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Го:
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

n General - City Wide
le I Regular Fund
eous - Contingent Projects
ncy For Project Expansion
ncy For Grant Expansion

Amount: \$1,000

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

20240287130

Rationale: Expire funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287131

Rationale:	Expired granttransfer of	
funds needed to realign grant budget		
Transfer From:		

Transfer From:

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

Amount: \$1,000

Transfer To:

10.
Education General - City Wide
NCLB Title I Regular Fund
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

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

20240287132

20240287132			
Rationale: Expir	ed granttransfer of		
funds needed to r	ealign grant budget		
Transfer	From:	Transfer 1	Го:
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1,000			

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

20240287133

20240207133			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer	Го:
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 fu

tunas needed to re	ealign grant budget
Transfer	From:

eded to realign grant budget				
Transfer F	From:	Transfer 1	Го:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,000

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

20240287135

Rationale:	Expire	d granttransfer of		
		align grant budget		
Т	ransfer F	From:	Transfer 1	Го:
	23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,000			

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

20240287136

	red granttransfer of		
	ealign grant budget		
Transfe	r From:	Transfer 1	Го:
46201	John F Kennedy High School	12670	Education General - City Wide
332	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	5 Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

20240287137

20240287137				
Rationale: Expire	d granttransfer of			
funds needed to rea	align grant budget			
Transfer I	From:	Transfer 1	Го:	
23451	Walter Q Gresham Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	
Amount: \$1,000				
Transfer from John F Kennedy High School to Education General - City Wide				

20240287138

41.

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
46201	John F Kennedy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

Amount: \$1,000

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

20240287156

	d granttransfer of		
funds needed to rea			_
Transfer F	From:	Transfer 1	Го:
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
499849	II Aware-Aw 2023	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287230

2024028723	0			
Rationale:	Expire	d granttransfer of		
funds needeo	d to rea	align grant budget		
	nsfer F		Transfer 1	Го:
4	9021	Northside Learning Center High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	4205	Travel Expense	57915	Miscellaneous - Contingent Projects
39	0030	Parent Training	600002	Contingency For Project Expansion
43	0290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

Transfer To:

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

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

20240287231

2024028/231	d grant transfor of		
Rationale: Expire			
funds needed to re		T	-
Transfer I	-rom:	Transfer 1	10:
22881	Charles R Darwin Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1,000			

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

20240287232

20240207232			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 7	Го:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287234

Rationale: Expire			
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	ſo:
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287235

Rationale	e: Expire	d granttransfer of		
		align grant budget		
-	Transfer I	From:	Transfer 1	Го:
	46201	John F Kennedy High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,000			

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

20240287236

Rationale: Exp	red granttransfer of		
	realign grant budget		
Transfe	r From:	Transfer	Го:
3126	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
332	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	5 Property - Equipment	57915	Miscellaneous - Contingent Projects
390030) Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1,000			

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

20240287237

20240201231			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer	Го:
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,000

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

20240287239

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
26051	Dvorak Technology Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To:

12670

57915

600002

041008

332

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

NCLB Title I Regular Fund

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

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

Transfer To:

12670

Transfer To: 12670

57915

600002

041008

332

Education General - City Wide NCLB Title I Regular Fund

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

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	332
54505	Seminar, Fees, Subscriptions, Professional	57915
	Memberships	
390030	Parent Training	600002
430290	Mandated Parent Involvement	041008

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:

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

Amount: \$1,000

57. Transfer from Talent Office to Talent Office

20240287675

Rationale: reallocation of non payroll dollars

Transfer I	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
548055	Teacher Quality Partnership: Pre-Service Teaching	548055	Teacher Quality Partnership: Pre-Service Teaching
	Equity Project (Tqp: P-Step)		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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440055	Title Iv Part A - Nonpublic	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:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)	
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.	

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54130	Services - Non Professional	
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)	
494096	Title lia - Other Private Supplementary Servc.	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Transfer To:

25141

56105

254007

000000

230

Philip Rogers Elementary School

Services - Repair Contracts

Custodial Services

Default Value

Public Building Commission O & M

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

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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

20240288906

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

Transfer To:

Transfer From:

manorer		i i anoi oi	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

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 To: 25341 W

230

56105

254007 000000

William T Sherman Elementary School Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

Transfer From:

11880	Facility Opers & Maint - City Wide
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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22621	George Washington Carver Primary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.

Amount: \$1,000

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

20240290160

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

Transfer From:		Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54215	Car Fare	53205	Commodities - Supplied Food
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	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:		Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54215	Car Fare	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

70. Transfer from Innovation and Incubation to Chief Education Office

20240291385

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

Transfer From:		Transfer 1	Го:
13610	Innovation and Incubation	10816	Chief Education Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119010	Other Instructional Programs	290009	Oth Gfp-Supp Serv-Other
369627	Regional Safe Schools	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

Tra	ansfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
3	70004	Nonpublic Instructional & Support Services	300004	Special Ed - Community Service
4	60531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)
Amount: \$	51,000			

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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 Public Building Commission O & M 230 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

Transfer F	From:	Transfer T	o:
11880	Facility Opers & Maint - City Wide	24081	Rudyard Kipling Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

20240291750

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

Transfer From:

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

Transfer To:

Transfer To: 46371

Transfer To:

46551

56105

254007

000000

230

Back of the Yards IB HS

Custodial Services

Default Value

Services - Repair Contracts

Public Building Commission O & M

Dr Martin Luther King Jr College Prep HS 46371 230 Public Building Commission O & M 56105 Services - Repair Contracts 254007 **Custodial Services** 000000 Default Value

> Dr Martin Luther King Jr College Prep HS Public Building Commission O & M

Services - Repair Contracts

Custodial Services 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	46371
230	Public Building Commission O & M	230
56105	Services - Repair Contracts	56105
254007	Custodial Services	254007
000000	Default Value	000000

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: Transfe		Transfer 1	r To:	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

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: T		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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:		Transfer 1	Го:
11371	Student Support and Engagement	23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Transfer To:

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 F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	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 I	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46691	Englewood STEM HS
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
	125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
	008011	Stem Programs	008011	Stem Programs
Amount:	\$1,000			

92. Transfer from Network 4 to Network 4

20240292173

Rationale: Purchase High Reliability Professional Learning books

Transfer F	From:	Transfer 1	Го:
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

93. <u>Transfer from Pathways in Education Humboldt Park to Education General - City Wide</u>

20240287243

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

in an or or i		manorer	
69618	Pathways in Education Humboldt Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Transfer To:

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:		Transfer 1	Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects	
300004	Special Ed - Community Service	600002	Contingency For Project Expansion	
460530	Preschool Discretionary (Starnet)	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 To:

46221

56105

254031

000000

230

Albert G Lane Technical High School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

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

Amount: \$1,001

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

20240287244

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
70070	Chicago Military Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	īo:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54510	Services - Equipment Rental
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$1,002

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

20240286106

	ed granttransfer of		
funds needed to re			
Transfer	From:	Transfer T	Го:
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,002

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

20240287245

20240201245			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I		Transfer 1	Го:
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

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

Т	ransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69624	Guidance Education System
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
	430296	Nonpublic Inst. & Supp. Serv Catholic	430300	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$1,004			

101. <u>Transfer from Grant Funded Programs Office - City Wide to Yeshiva Gedola of the Midwest Eitz Chaim</u>

20240284086

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

	Transfer I	From:	Transfer 1	To:
	12625	Grant Funded Programs Office - City Wide	69634	Yeshiva Gedola of the Midwest Eitz Chaim
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
	430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69364	Bell Montessori Int
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
:	57940	Miscellaneous Charges	53405	Commodities - Supplies
3	70004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
43	30296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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:		Transfer 1	Го:
23141	Edward Everett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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 NCLB Title I Regular Fund 332 53205 Commodities - Supplied Food

Parent Training

т	rar	nsf	er '	To:

12670	Education General - 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

390030

430290

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

Mandated Parent Involvement

20240291136

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

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25871	A.N. Pritzker School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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

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

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

Amount: \$1,020

Transfer To:

Transfer To:

24791

53405

254031

000000

230

Julia Ward Howe Elementary School of Excellence
Public Building Commission O & M
Services - Repair Contracts
Custodial Services
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

James Otis Elementary School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

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: Transfer		Го:	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,020

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: Transfe		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22501	Michael M Byrne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,020

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 To:

230

25781

56105

254007

000000

Tuenefen Tee

Transfer From:

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

y School
& M

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:
----------	-------

Transfer F	From:	Transfer T	o:
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1.020

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

20240287989

Thomas J Waters Elementary School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

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 oversigh

Transfer From:

 11880
 Facility Opers & Maint - City Wide

 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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254033O&M South000000Default 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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default 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	24251	James Russell Lowell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$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

Amount: \$1,032

Transfer To:

25061Ravenswood Elementary School230Public Building Commission O & M56105Services - Repair Contracts259400Operations & Maintenance000000Default Value

Transfer To:51021John M Harlan Community Academy High School230Public Building Commission O & M53405Commodities - Supplies254033O&M South000000Default Value

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

Friedrich W von Steuben Metropolitan Science HS

Transfer To:

Transfer To:

Transfer To:

47081

12670 Education General - City Wide 332 NCLB Title I Regular Fund

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

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:	

I ranster h	-rom:	Transfer I	0:
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Amount: \$1,032

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

20240287249

20240207245						
Rationale: Expire	Rationale: Expired granttransfer of					
funds needed to rea	align grant budget					
Transfer From:		Transfer To:				
22831	Peter Cooper Elementary Dual Language Academy	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			
			o y i			

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:

manorer i	
11880	Facility Opers & Maint - City Wide
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

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)

Amount: \$1,040

Transfer To:

Transfer To: 29051

230

53405

254031

000000

Tuenefen Tee

Leif Ericson Elementary Scholastic Academy

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

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

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

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

20240287250

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer I	From:	Transfer 1	Го:	
23851	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46171	Hyde Park Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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

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:

manorer		Tunorer	
28151	Orr Academy High School	12670	Education General - City Wi
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000979	Whole School Safety Plans	000000	Default Value

Amount: \$1,043

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

20240287251

Rationale: Expire	d granttransfer of
funds needed to rea	
Transfer F	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

Amount: \$1,044

Transfer To:

Transfer To:

53405

254031

230

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

30051 Daniel C Beard Elementary School

Commodities - Supplies

O&M North

000000 Default Value

Public Building Commission O & M

Transfer To:

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

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

20240287252

	d and the second second
Rationale: Expire	d granttransfer of
funds needed to rea	align grant budget
Transfer I	From:
29411	Frazier Prospective IB Magnet ES
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
430290	Mandated Parent Involvement

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

Amount: \$1,045

132. Transfer from Network 10 to Network 10

20240284540

Rationale: Transfer for purchase of yearly newsletter subscription

Transfer From:		Transfer 1	Το:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, P Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

20240287253

Amount: \$1,050

Rationale: Expired grant--transfer of fu

Inds	need	led	to r	eal	lign	grant	: bud	lget	i i
	Tr	ans	sfer	Fr	rŏm	č		•	

Transfer I	From:	Transfer 1	Γo:
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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
- General Education Fund 115
- 57940 Miscellaneous Charges
- 221001 School Instructional Support Services
- 300110 Ebf Bilingual Programs

Amount: \$1,050

Transfer To:

57915

600002

041008

12670 Education General - City Wide 332 NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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

02501	Network 10
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
21080	Aio - Improvement Of Instruction
00000	Default Value

Transfer To:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 221001 School Instructional Support Services
- 300110 Ebf Bilingual Programs

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

20240290984

Rationale: FY24 CURES Award School

Transfer Fi	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,050

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:

Transier	FIOII.	Transferr	0.
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfor To

Amount: \$1,051

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

20240291334

Rationale: need air filters

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,053

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

20240286759

20240200739			
Rationale: Expired	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	rom:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
548052	Trio - Talent Search	041008	Contingency For Grant Expansion
Amount: \$1,056			

28

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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24131	Wendell E Green Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,058

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

20240290649

Rationale: Filters

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,058

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

20240287254

•	d granttransfer of		
funds needed to re	align grant budget		_
Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,061

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

20240287255

Rationale: Expire	d granttransfer of			
funds needed to rea	align grant budget			
Transfer I	From:	Transfer T	Transfer To:	
24621	John B Murphy Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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: Transfer To: Dr Martin Luther King Jr College Prep HS 12670 Education General - City Wide 46371 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects Parent Training Contingency For Project Expansion 390030 600002 430290 Mandated Parent Involvement 041008 Contingency For Grant Expansion Amount: \$1,069

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

20240287257

Rationale: Expire	ed granttransfer of		
funds needed to re-	align grant budget		
Transfer From:		Transfer To:	
25661	Mark Twain Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 lii - 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

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

Amount: \$1,077

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 lii - Dw Targeted

Transfer To:

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

Transfer To:

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

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

20240287258

	20240287258				
	Rationale: Expired granttransfer of				
	funds needed to	realign grant budget			
	Transf	er From:	Transfer 1	Transfer To:	
	6656	6 L.E.A.R.N. Charter School - 7th Campus	12670	Education General - City Wide	
	33	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	5794	10 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	11903	35 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
	43029	74 Title I - District Parent Involvement	041008	Contingency For Grant Expansion	
	Amount: \$1,08	0			
151.	51. 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:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	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:

25

00

11880	Facility Opers & Maint - City Wide
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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,085

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

20240288090

Rationale:

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

Amount: \$1,094

Transfer To:

Transfer To:

29031

53405

254031

000000

230

10.
William B Ogden Elementary School
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Stephen Decatur Classical Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North Default Value

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

20240285693

2024020305	13		
Rationale:	Expire	d granttransfer of	
funds neede	ed to rea	align grant budget	
Tra	ansfer F	From:	Tra
	13727	Early College and Career - City Wide	1
	369	Title I - School Improvement Carl Perkins	
Ę	53405	Commodities - Supplies	5
22	21011	Improvement Of Instruction	60
47	74570	Special Student Needs-C. Perkins	04
Amount: ¢	1 006		

ansfer To:

Education General - City Wide
Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

Amount: \$1,096

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

20240287259

Rationale: Expired granttransfer of						
funds needed to realign grant budget						
Transfer F	From:	Transfer To:				
31111	John Hay Elementary Community Academy	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			

Amount: \$1,097

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

20240287260

Rationale: Expired granttransfer of							
funds needed to re							
Transfer I	From:	Transfer 1	Transfer To:				
46431	North-Grand High School	12670	Education General - City Wide				
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects				
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion				
430291	Title I - Essa - Summer Learning Initiative	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:

Transfer From:		Transfer 1	Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide	
115	General Education Fund	115	General Education Fund	
54210	Pupil Transportation	57940	Miscellaneous Charges	
150005	High School Sports	119004	Other General Charges	
000000	Default Value	000000	Default Value	

Transfer To:

57915

600002

041008

332

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$1,100

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

20240287261

Rationale: Expired granttransfer of funds needed to realign grant budget		
Transfer From:		
	23561	Bret Harte Elementary School
	222	NCL P Title I Degular Fund

- 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative
- 390030 Parent Training
- 430290 Mandated Parent Involvement

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

20240287262

Rationale: Expire	d granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
22601	Rachel Carson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
	494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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

1000000 10100	loodod to rodiigh grant budgot		
Transfer F	rom:		
69614	St. Giles		
332	NCLB Title I Regular Fund		
53405	Commodities - Supplies		
370003	Nonpublic Fine Arts		
430283	Nonpublic Inst. & Supp. Serv Catholic		

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 I	From:	Transfer 1	Го:
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,101

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

20240287307

Rationale:	Expired granttransfer of	
	ed to realign grant budget	
Tra	ansfer 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

Amount: \$1,102

Transfer To:

Transfer To: 12670 E

> 332 57915

600002

041008

12670 Education General - City Wide

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

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 F	From:	Transfer	То:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High Schoo
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474571	Special Student Needs-C. Perkins	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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 F	From:	Transfer 1	Го:
46101	Eric Solorio Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,120

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

20240285349

Rationale: Steam trap repairs from Energy Conservation Partners

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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

20240288706

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer 1	Го:
02481	Network 8	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25751	James Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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 I	From:	Transfer 1	Го:
55191	Bronzeville Scholastic Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
	-		

Amount: \$1,129

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

20240287266

Rationale: Expire funds needed to rea			
Transfer F	From:	Transfer 1	To:
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement		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:

de
& M

Amount: \$1,134

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	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:	

ransfer From:		Transfer To:	
53051	Ellen H Richards Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfor To-

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:

in an order i		in an order i	0.
63144	Excel Southwest HS	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23591	Helge A Haugan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,150

181. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20240291839

Rationale: STEAM TRAP REPLACEMENT PROGRAM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,150

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:

Transfer To: Claremont Academy Elementary School Education General - City Wide 12670 31301 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57110 Pensions - Employer, Teacher Federally Funded 57915 **Miscellaneous - Contingent Projects** 119010 Other Instructional Programs 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) Fy23 500315 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 Т

Transfer	From:	Transfer 1	Го:
29071	Gerald Delgado Kanoon Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion

Amount: \$1,153

184. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

20240286108

Rationale: Expire			
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	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	Transfor	From

Transfer I	From:	Transfer 1	Го:
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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

Transfer	From:	Transfer T	o:
23731	Patrick Henry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433174	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

Amount: \$1,158

188. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

20240287268

l granttransfer of lign grant budget rom-	Transfor	F o:
	manarer	10.
Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	lign grant budget rom: Hyman G Rickover Naval Academy High School NCLB Title I Regular Fund Commodities - Supplied Food Parent Training	lign grant budget rom: Transfer T Hyman G Rickover Naval Academy High School 12670 NCLB Title I Regular Fund 332 Commodities - Supplied Food 57915 Parent Training 600002

Amount: \$1,158

189. Transfer from Facility Opers & Maint - City Wide to Lake View High School

20240290309

Amount: \$1,159

Rationale: We need filters for Air handler units So we can change filters

Transfer From:

11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To:

38

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: Transfer To: Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide 31041 NCLB Title I Regular Fund 332 332 53205 Commodities - Supplied Food 57915 390030 Parent Training 600002 430290 Mandated Parent Involvement 041008

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23801	William G Hibbard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:

1

5

25

00

1880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
3405	Commodities - Supplies
4031	O&M North
0000	Default Value

Amount: \$1,170

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

20240287270

Rationale: Expire	d granttransfer of				
funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:		
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,172

Transfer To:

Transfer To:

66351

230

53405

254031

000000

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

ASPIRA Charter School - Haugan Middle School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

195. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

20240285842

Trans	er From:	Transfer 1	Го:
115	1 Teacher Leader Development and Innovation	12670	Education General - City Wide
3	4 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
573	5 Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
2210	1 Improvement Of Instruction	600002	Contingency For Project Expansion
5002	6 Teachers Lead Chicago -Y1	041008	Contingency For Grant Expansion
Amount: \$1,17	3		

20240287271

20240207271			
Rationale: Expire	ed granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 7	Го:
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,176

197. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

20240286109

Rationale:	Expired granttransfer of
funds neede	ed to realign grant budget
Tra	ansfer From:

Transfer From:		Transfer 1	Transfer To:	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$1,178

198. Transfer from Esmond Elementary School to Education General - City Wide

20240287272

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
23131	Esmond Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,178

199. Transfer from St Phillip Lutheran to Education General - City Wide

20240286656

20240286656	
Rationale: Exp	ired granttransfer of
funds needed to	realign grant budget
Transfe	r From:
6933	7 St Phillip Lutheran
35	B Title IV
5340	5 Commodities - Supplies
22102	2 Federal - Nonpublic Inst (Lutheran)
44005	3 Title Iv, Part A - Nonpublic
	• •

Amount: \$1,184

Transfer To:

12670	Education	General -	City Wide
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- 358 Title IV
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

200. Transfer from Facility Opers & Maint - City Wide to AI Raby High School

20240291277

Rationale: Remove nozzle drops protecting no appliances Gas char broiler has incorrect nozzles replace nozzles to 2 inch

Transfer From: Tra		Transfer 1	nsfer To:	
11880	Facility Opers & Maint - City Wide	46471	Al Raby High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,186

201. Transfer from Ombudsman Chicago- West to Education General - City Wide

20240286657

Rationale: Expire	d granttransfer of				
funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:		
65015	Ombudsman Chicago- West	12670	Education General - City Wide		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
440052	Title Iv, Part A	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

Transfor Erő

66574	Noble - Hansberry College Prep	
353	Title II - Teacher Quality	
57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	
494088	Title lia Teacher Quality	

Amount: \$1,192

203. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20240290198

Transfer of funds for Innovative Programming grant materials Rationale:

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund

- School Special Income Fund 124
- 57915 Miscellaneous - Contingent Projects
- 221234 Professional Develop/Curriculum Develp 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
 - Miscellaneous Federal, State & Local Grants 324
 - 57110 Pensions - Employer, Teacher Federally Funded
- Stem Extended Student Learning 125023
- 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$1,199

124 Services - Printing 54520 221234

Transfer To:

10814

Transfer To: 12670

353

57915

600002

041008

Professional Develop/Curriculum Develp 004111 Library Pd Contractual Sponsorship

School Special Income Fund

Curriculum, Instruction, and Digital Learning

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Title II - Teacher Quality

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

205. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20240285694

	pired granttransfer of prealign grant budget		
	er From:	Transfer 1	Γο:
46	31 Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
	69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
534	•	57915	Miscellaneous - Contingent Projects
2120	11	600002	Contingency For Project Expansion
474	70 Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion
Amount: \$1,2	0		

206. Transfer from Stephen T Mather High School to Education General - City Wide

20240287273

Rationale: Expire	0		
funds needed to rea Transfer I	From:	Transfer 1	Го:
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

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

20240287274

Amount: \$1,200

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

Transfer From:

	-1011.
23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

Amount: \$1,200

208. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

20240287275

Rationale: Expire funds needed to rea			
Transfer I		Transfer 1	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

Amount: \$1,200

Transfer To:

332

57915

600002

041008

Transfer To:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 53405 Commodities Supplies

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

- 230010 Administrative Support
- 492128 Homeless Education Program- Mckinney Vento

210. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240290571

Rationale: Transfer for LPA PO CQIP

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442309	21st Century Community Learning Centers Fy24 Cohort	442309	21st Century Community Learning Centers Fy24
	21-2		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

Tra

Transfer From:			Transfer To:		
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative		
221011	Improvement Of Instruction	221011	Improvement Of Instruction		
442317	21st Century Community Learning Centers Fy24 Cohort	442317	21st Century Community Learning Centers Fy24		
	23-2		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

Transfer From:			Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
442308	21st Century Community Learning Centers Fy24 Cohort	442308	21st Century Community Learning Centers Fy24	
	21-1		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 Fr

Transfer From:			Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51130	Teacher Salaries - Extended Day	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
442309	21st Century Community Learning Centers Fy24 Cohort	442309	21st Century Community Learning Centers Fy24	
	21-2		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:

Transfer To:

10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442310	21st Century Community Learning Centers Fy24 Cohort	442310	21st Century Community Learning Centers Fy24
	22-1		Cohort 22-1

215. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240290590

Rationale: Transfer for ESP CQIP Stipends

Transfer F 10875 324 54125 221011 442311	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Improvement Of Instruction 21st Century Community Learning Centers Fy24 Cohort	Transfer 1 10875 324 52130 221011 442311	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day Improvement Of Instruction 21st Century Community Learning Centers Fy24
	22-2		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
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Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442312	21st Century Community Learning Centers Fy24 Cohort	442312	21st Century Community Learning Centers Fy24
	22-3		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

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442315	21st Century Community Learning Centers Fy24 Cohort	442315	21st Century Community Learning Centers Fy24
	22-6		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

Transfer F	From:	Transfer T	Γo:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442315	21st Century Community Learning Centers Fy24 Cohort	442315	21st Century Community Learning Centers Fy24
	22-6		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:

Transfer To:

10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442316	21st Century Community Learning Centers Fy24 Cohort	442316	21st Century Community Learning Centers Fy24
	23-1		Cohort 23-1

220. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240290596

Rationale: Transfer for ESP CQIP Stipends

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442316	21st Century Community Learning Centers Fy24 Cohort	442316	21st Century Community Learning Centers Fy24
	23-1		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:

Tra	ansfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	46611	Sarah E. Goode STEM Academy
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
:	57915	Miscellaneous - Contingent Projects	57405	Medicare
33	20020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
4	99855	Cures After School Programs	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 F	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 lii - Dw Targeted
	_

Amount: \$1,200

223. Transfer from Talent Office to Education General - City Wide

20240285843

Rationale: Expired grant--transfer of fu

unds need	led 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

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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,203

Transfer To:

49051	Simpson Academy HS for Young Women
370	Elementary and Secondary School Relief
53405	Commodities - Supplies

- Other Govt Fnded Prits-Guidnce 212017
- 499823 Esser lii Dw Targeted
- Transfer To:

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

225. Transfer from Josephine C Locke Elementary School to Education General - City Wide

20240287368

20210201	000			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Fransfer F	From:	Transfer 1	Го:
	24231	Josephine C Locke Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,204			

226. Transfer from Joseph Jungman Elementary School to Education General - City Wide

20240287578

LOLHOLOIOIO			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

needed to rea	align grant budget		
Transfer From:		Transfer 1	Го:
25711	James Wadsworth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Proj
390030	Parent Training	600002	Contingency For Project Expans
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,211

228. Transfer from Joseph Jungman Elementary School to Education General - City Wide

20240287370

Rationale: Expired granttransfer of funds needed to realign grant budget Transfer From: Transfer To:				
Transferr	-10111.	Transier	10.	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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

Amount: \$1,213

Transfer Te.

Transfer	10:
63091	Chicago Technology Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

230. Transfer from Principal Quality to Education General - City Wide

20240285844 Rationale: E

Rationale: Expired	d granttransfer of
funds needed to rea	align grant budget
Transfer F	rom:
02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57305	Hospitalization & Dental Insurance - Employer
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$1,213

231. Transfer from Network 7 to Early Childhood Development - City Wide

20240288704

Rationale: Returning funds from budget reclassification

٦	Fransfer F	From:	Transfer 1	Го:
	02471	Network 7	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	57210	Pensions - ESP Employer	57940	Miscellaneous Charges
	300006	Early Childhood - Community Services	119027	Prek Instruction
	376686	State Preschool For All Age 3-5	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

Amount: \$1,214

233. Transfer from CICS - Basil to Education General - City Wide

20240286111

20240200				
Rationale	: Expire	ed granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer I	From:	Transfer 1	Го:
	66231	CICS - Basil	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$1,217			

234. <u>Transfer from Theodore Roosevelt High School to Education General - City Wide</u>

20240287371

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer	To:
46271	Theodore Roosevelt High School	12670	Ec
332	NCLB Title I Regular Fund	332	N
54210	Pupil Transportation	57915	Mi
160018	Freshman Summer Enrichment	600002	Co
430291	Title I - Essa - Summer Learning Initiative	041008	Co

Amount: \$1,220

Transfer To:

Transfer To:

11385 362

57940

119027

376686

12670	Education General - City Wide
004	Missellenserus Federal Otate 9.1

324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects

Early Childhood Development - City Wide

Early Childhood Development

State Preschool For All Age 3-5

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Charges

Prek Instruction

57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

235. Transfer from William G Hibbard Elementary School to Education General - City Wide

20240289463

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
23801	William G Hibbard Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433174	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

Amount: \$1,222

236. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

20240287372

2024020/3/2			
Rationale: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 7	Го:
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:

Transfer F	-rom:
23681	James Hedges Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

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

Amount: \$1,229

239. Transfer from Charles H Wacker Elementary School to Education General - City Wide

20240287374

Rationale: Expired granttransfer of			
funds needed to realign grant budget			
Transfer From:			
26621 Charles H Wacker El			

- 26621 Charles H Wacker Elementary School 332 NCLB Title I Regular Fund
- 53405 Commodities Supplies
- 390030 Parent Training
- 430290 Mandated Parent Involvement

Amount: \$1,230

Transfer To:

332

57915

600002

041008

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Transfer To:

12670

57915

600002

041008

332

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

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: Ti		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	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:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
600002	Contingency For Project Expansion	221001	School Instructional Support Services	
041008	Contingency For Grant Expansion	490954	Title Iii - Language Acquisition	

242. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

20240287375

Amount: \$1,232

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

	a grant transier er		
	align grant budget		
Transfer I	From:	Transfer 7	Го:
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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: Transfer To: 26461 Evergreen Academy Middle School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion Parent Training 390030 430290 Mandated Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$1,232

244. Transfer from Erie Elementary Charter School to Education General - City Wide

20240287377

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66331	Erie Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

245. Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School

20240290463

Rationale: RTU filter order

Transfer F	From:	Transfer	То:
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory High Scho
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,240

246. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

20240286658

20240200030				
Rationale: Expired granttransfer of				
funds needed to re	align grant budget			
Transfer	From:	Transfer 1	Го:	
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
440052	Title Iv, Part A	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	Fac

11880	Facility Opers & Maint - City Wide
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	30051	Daniel C Beard Elementary School
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
230010	Administrative Support	127725	Special Education Instruction K-12
000000	Default Value	000000	Default Value

Amount: \$1,245

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

20240286659

LOLIGICOUDO		
Rationale: Expire	ed granttransfer of	
funds needed to re	align grant budget	
Transfer I		Transfer T
66566	L.E.A.R.N. Charter School - 7th Campus	12670
358	Title IV	358
57940	Miscellaneous Charges	57915
119035	Other Instruction Purposes - Miscellaneous	600002
440052	Title Iv, Part A	041008

Amount: \$1,245

_		_
Tra	nsfer	- To-
IIa	nsiei	10.

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

To: Education General - City Wide Title IV **Miscellaneous - Contingent Projects** Contingency For Project Expansion

Contingency For Grant Expansion

250. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy

20240291303

Rationale: Generator repairs

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
Amount: \$1,246			

251. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

20240287378

LOLHOLOIOIO			
Rationale: Expire	ed granttransfer of		
	align grant budget		
Transfer	From:	Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
66574	Noble - Hansberry College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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

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

- Default Value 000000

Amount: \$1,250

Transfer To:

66261	KIPP Ascend Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

- 66109 YCCS-Association House HS
- General Education Fund 115
- 54320 Student Tuition - Charter Schools
- 119035 Other Instruction Purposes - Miscellaneous
- 000000 Default Value

255. Transfer from Principal Quality to Noble - John and Eunice Johnson College Prep

20240284945

Rationale: Principal Advisory Council Semester 1 stipend

Transfer F	From:	Transfer T	o:
02541	Principal Quality	66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Amount: \$1,250

256. Transfer from Principal Quality to Education General - City Wide

20240285845

LOLHOLOGOHO			
Rationale: Expire	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 7	Го:
02541	Principal Quality	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500276	Teachers Lead Chicago -Y1	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

Amount: \$1,250

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

20240284994

Rationale: Instructional books

Transfer From:

Fransfer F	rom:	Transfer 1	Го:
11510	Language and Cultural Education	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support	221002	World Language Instructor Support
000000	Default Value	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:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Services - Repair Contracts
O&M South
Default Value

Amount: \$1,254

Transfer To:

Transfer To:

230

56105

254033

000000

46181 Thomas Kelly High School

O&M South

Default Value

Public Building Commission O & M Services - Repair Contracts

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

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

20240287380

Rationale:	Expire	d granttransfer of		
funds nee	ded to rea	align grant budget		
Т	ransfer F	From:	Transfer 1	Го:
	23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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	Facil

11880	Facility Opers & Maint - City Wide
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: 1262

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.

Amount: \$1,260

264. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

20240287381

Rationale:	Expired granttransfer of	
funds needed to realign grant budget		

Transfer From:

i anoioi i		
46381	George Washington Carver Military Academy HS	
000		

- 332 NCLB Title I Regular Fund
- 54210 Pupil Transportation
- Freshman Summer Enrichment 160018
- 430291 Title I - Essa - Summer Learning Initiative

Amount: \$1,262

Transfer To:

Transfer To:

22811 230

56105

000000

254031

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

Jordan Elementary Community School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

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

James Monroe Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

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 F	From:	Transfer T	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
171002	Driver Education	290001	General Salary S Bkt
337001	Driver'S Education	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 To:

230

24531

56105

254038

000000

|--|

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default 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:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value
Amount: \$1,276			

269. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20240286112

Rationale: Exp	pired granttransfer of		
funds needed to	realign grant budget		
Transf	er From:	Transfer 1	Го:
6660	2 Acero Charter Schools - Brighton Park	12670	Education General - City Wide
35	3 Title II - Teacher Quality	353	Title II - Teacher Quality
5794	0 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11903	5 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
49408	8 Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$1,27	6		

270. Transfer from Network 9 to Early Childhood Development - City Wide

20240288701

Rationale: Returning funds from budget reclassification

Transfer I	From:	Transfer 1	Го:
02491	Network 9	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 I	From:	Transfer 1	Го:
02531	Network 13	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 I	From:	Transfer 1	Го:
02431	Network 3	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$1,280

274. <u>Transfer from Grant Funded Programs Office - City Wide to German School International Chicago</u>

20240287719

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69536	German School International Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

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:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

276. Transfer from University of Chicago - Donoghue to Education General - City Wide

20240286113

20240200113			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer	Го:
66321	University of Chicago - Donoghue	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Transfer To:

230

53405

254031

26861 Uplift Community High School

O&M North

000000 Default Value

Commodities - Supplies

Public Building Commission O & M

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

Amount: \$1,283

278. Transfer from Perspectives - High School of Technology to Education General - City Wide

20240287383

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66053	Perspectives - High School of Technology	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$1,283

279. Transfer from Pathways in Education- Avondale to Education General - City Wide

20240287384

20240287384			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
65016	Pathways in Education- Avondale	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$1,283			

56

280. Transfer from Telshe Yeshiva High School A to Education General - City Wide

20240287385

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
1	Fransfer F	From:	Transfer 1	Го:
	69433	Telshe Yeshiva High School A	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
	430287	Nonpublic Inst. & Supp. Serv Jewish	041008	Contingency For Grant Expansion
Amount:	\$1,287			

281. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

20240286114

Rationale: Expire	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 1	Го:
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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

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 II-Empower (Cohort 19 - Grant 9)

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

Amount: \$1,299

Transfer To: 22481 J

230

53405

254033

000000

Transfer To:

12670

367 57915

600002

041008

Transfer	To:
11205	Ear

11385Early Childhood Development - City Wide362Early Childhood Development57940Miscellaneous Charges119027Prek Instruction

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

John C Burroughs Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M South

Default Value

376686 State Preschool For All Age 3-5

285. Transfer from Facility Opers & Maint - City Wide to Bowen High School

20240291030

Rationale: Need emergency batteries

ransfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46491	Bowen High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,300

286. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

20240287386

	d granttransfer of		
funds needed to re Transfer I	align grant budget	Transfer 1	Fo:
	FIOII.	Transfer	IU.
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:

in an or or i	
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	: Expire	d granttransfer of		
		align grant budget		_
٦	Transfer F	From:	Transfer 1	Fo:
	66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$1,302			

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

20240287388

Rationale: Expire	d granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

20240287419

d granttransfer of		
align grant budget		
From:	Transfer 1	Го:
Daniel S Wentworth Elementary School	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Property - Equipment	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
II For Arts And Stem Education- Grant 6	041008	Contingency For Grant Expansion
	Miscellaneous Federal, State & Local Grants Property - Equipment Other Instruction Purposes - Miscellaneous	align grant budgetTransferFrom:TransferDaniel S Wentworth Elementary School12670Miscellaneous Federal, State & Local Grants324Property - Equipment57915Other Instruction Purposes - Miscellaneous600002

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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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:

Transfer	From:	Transfer 1	0:
24201	Carl von Linne Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

budget

Rationale: Transfer of funds needed to realign grant

Transfer I	From:	Transfer 1	Го:
31041	Crown Community Academy of Fine Arts Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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:

Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430290 Mandated Parent Involvement 041008 Contingency For Grant Expansion

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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,318

296. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

20240286116

Rationale: Expire	d granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Го:
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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 Fr

manorer i	
11880	Facility Opers & Maint - City Wide
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:28081Edison Park Elementary School436IGA and Other Capital Projects Fund56306Capitalized Furniture009518Aramark Ifm - Cip000059Capital 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 lia Teacher Quality

Amount: \$1,325

Transfer To:

63031Hope Learning Academy230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default Value

Transfer To

Transfer To:

353

57915

600002

041008

•
Capital/Operations - City Wide
IGA and Other Capital Projects Fund
Capitalized Construction
All Other
Capital Projects - Miscellaneous School Internal Accounts

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

300. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20240286110

	20240286118			
	Rationale: Expire	d granttransfer of		
	funds needed to rea	align grant budget		
	Transfer I	From:	Transfer 1	lo:
	66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Amount: \$1,327			
301.	Transfer from DeV	Nitt Clinton Elementary School to Education Ge	neral - City Wide	

20240289429

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Transfer To:	
22751	DeWitt Clinton Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433174	II-Empower (Cohort 19 - Grant 1)	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

Amount: \$1,329

303. Transfer from Talent Office to Education General - City Wide

20240285846

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
11010	Talent Office	12670	Education General - City Wi
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, Stat
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent
262005	Educator Effectiveness	600002	Contingency For Project Exp
500276	Teachers Lead Chicago -Y1	041008	Contingency For Grant Expa

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:

acility Opers & Maint - City Wide
ublic Building Commission O & M
commodities - Supplies
0&M North
efault Value

Amount: \$1,339

Transfer To:

332

57915

600002

041008

Fransfer 1	Го:
12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Transfer To:

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

305. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20240291020

Rationale: Repair leaking Drain pipe

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$1,350

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

20240287392 ~1

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer	Го:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:
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Transfer From:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25871	A.N. Pritzker School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,362

309. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

20240287393

Rationale: Expired granttransfer of
funds needed to realign grant budget
Transfer From:
00444 Nickle David Olark Ma

66144	Noble - Rowe-Clark Math and Science Academy	12
332	NCLB Title I Regular Fund	

- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- 430294 Title I - District Parent Involvement

Amount: \$1,364

Transfer To:

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

310. Transfer from Accounts Payable to Accounting

20240284332

Rationale: reallocation of personnel funding

Transfer From: Transf		Transfer 1	То:	
12430	Accounts Payable	12410	Accounting	
115	General Education Fund	115	General Education Fund	
57405	Medicare	54125	Services - Professional/Administrative	
419001	Payroll Salvage	252502	Controller'S Office	
000000	Default Value	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

General Education Fund

115

390011

000044

Transfer To:

Transfor To-

Transfer To:

115

51320

290001

000000

10875 Citywide Student Support and Engagement

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Default Value

10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51300 **Regular Position Pointer** Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 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

	ion.	Transier	lo.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$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 General Education Fund 115 Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs
- Default Value 000000

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:

in grant buuge			
Transfer F	From:	Transfer 1	Го:
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

315. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

20240286119

funds needed to re Transfer		Transfer 7	Го:
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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 F	rom:
11880	Facility Opers &

in an oron i	
11880	Facility Opers & Maint - City Wide
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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Transfer To:

22951 230

56105

254038

000000

Dewey Elementary Academy of Fine Arts

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Amount: \$1,375

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

20240290913

Rationale: grant overallocated

Transfer I	From:	Transfer 1	Го:
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57405	Medicare	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

320. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288632

Rationale: Reconciliation of appropriation

Transfer F	From:	Transfer 1	Го:
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	462085	Lea Flowthru Instruction - Nonpublic

Transfer To:

332

57915

600002

041008

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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:

manorer i	
66071	CICS - Bucktown
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430294	Title I - District Parent Involvement

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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,382

324. Transfer from Spry Community Links High School to Education General - City Wide

20240287028

		d granttransfer of align grant budget		
	nsfer F		Transfer 1	Го:
46	6461	Spry Community Links High School	12670	Education General - City Wide
	336	NCLB Title V Fund	324	Miscellaneous Federal, State & Local Grants
52	2100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
212	2016	School Climate/Counseling Etc.	600002	Contingency For Project Expansion
581	1044	Cps Community Schools Initiative	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 I	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,386

326. Transfer from Robert J. Richardson Middle School to Education General - City Wide

20240289474

budget

Rationale: Transfer of funds needed to realign grant

Transfer I	From:	Transfer 1	Го:
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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

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:

Transfer F	From:	Transfer 1	To:
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,389

329. Transfer from Noble - DRW College Prep to Education General - City Wide

20240287396

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer I	From:	Transfer 1	Го:	
66575	Noble - DRW College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,389

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

330. Transfer from Noble - The Noble Academy to Education General - City Wide

20240286120

20240200120			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66578	Noble - The Noble Academy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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 postiion payment

Transfer	From:	Transfer 1	Го:
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000388	Cellular Revenue	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

Fransfer F	From:	Transfer 1	Го:
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	·		

Amount: \$1,398

333. Transfer from Wells Community Academy High School to Education General - City Wide

20240287397

	d granttransfer of		
funds needed to re			_
Transfer I	-rom:	Transfer 1	0:
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To: 12670

57915

600002

041008

332

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

NCLB Title I Regular Fund

Amount: \$1,400

334. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

20240287398

Rationale: Expire	d granttransfer of
funds needed to re-	align grant budget
Transfer I	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

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

20240287399

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:

Transfer I	From:	Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
004111	Library Pd Contractual Sponsorship	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

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	212017	Other Govt Fnded Prits-Guidnce
499855	Cures After School Programs	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

Payment should not have gone to King Elementary School Unit 26371 The payment was for MLK Family Entertainment Center PO Rationale: 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:

Transfer F	From:	Transfer 1	Го:
26371	Dr. Martin L. King Jr Academy of Social Justice	24011	Pablo Casals Elementary School
124	School Special Income Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
211210	Attendance Services	211210	Attendance Services
002239	Internal Accounts Book Transfers	000575	Student Based Budgeting

Amount: \$1,400

339. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

20240287400

Rationale: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 1	Го:
23881	Paul Cuffe Math-Science Technology Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

041008 Contingency For Grant Expansion

12670 Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Transfer To:

332

57915

600002

041008

Transfer F	From:	Transfer 1	Го:
25871	A.N. Pritzker School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency
905087	Cff - Network For Good Donation	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		Transfer 1	Го:
66053	Perspectives - High School of Technology	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion

Title I - District Parent Involvement 430294

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

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:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

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 F	rom:
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Induster	FIOIII.
11880	Facility Opers & Maint - City Wide
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:

manaler i	Tom.	114113
11880	Facility Opers & Maint - City Wide	237
230	Public Building Commission O & M	2
56105	Services - Repair Contracts	561
254007	Custodial Services	2540
000000	Default Value	0000

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

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

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

Amount: \$1,438

Transfer To:

Alessandro Volta Elementary School 25681 230 Public Building Commission O & M 56105 Services - Repair Contracts **Custodial Services** 254007 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

Transfer 7	Го:
25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

350. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20240287403

Rationale realign gr	: Transf ant budge	er of funds needed to et		
· · ·	Transfer F	From:	Transfer 1	Го:
	66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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: T		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$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

Tr

Transfer From:		Transfer 1	Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,449

353. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy

20240291304

Lavatory Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and Rationale: tubular drainage fittings Install 1 American Standard wall hung lavatory 1 4 4 spread self meter

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,450

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

20240289716

Rationale: CO detectors in halllways

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

355. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

20240289848

Rationale: Filters for AHU s and Univents

From:	Transfer 1	Го:
Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide23551Public Building Commission O & M230Commodities - Supplies53405O&M North254031

Amount: \$1,465

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

20240287405

ed granttransfer of					
funds needed to realign grant budget					
From:	Transfer 1	Го:			
John H Hamline Elementary School	12670	Education General - City Wide			
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
Property - Equipment	57915	Miscellaneous - Contingent Projects			
Parent Training	600002	Contingency For Project Expansion			
Mandated Parent Involvement	041008	Contingency For Grant Expansion			
	align grant budget From: John H Hamline Elementary School NCLB Title I Regular Fund Property - Equipment Parent Training	align grant budgetTransferFrom:TransferJohn H Hamline Elementary School12670NCLB Title I Regular Fund332Property - Equipment57915Parent Training600002			

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

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 fu

unds	need	led 1	to re	eali	gn	grant	: bud	lget	
	Tr	ans	fer	Fre	ŏm	Ĩ		-	

eded to realight grant budget						
Transfer F	From:	Transfer 1	Го:			
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			

Transfer To:

324

57915

600002

041008

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$1,471

359. Transfer from Florence Nightingale Elementary School to Education General - City Wide

20240287407

Rationale: Expire	d granttransfer of					
funds needed to realign grant budget						
Transfer I	From:	Transfer To:				
24671	Florence Nightingale Elementary School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			

360. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288699

Rationale: Returning funds from budget reclassification

Tran	sfer F	rom:	Transfer 1	Го:
26	6771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
57	7105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
121	401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376	686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5
Amount: \$1,4	479			

361. Transfer from Excel Englewood HS to Education General - City Wide

20240287408

20240207400			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
63142	Excel Englewood HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
			0,

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: Transfer To: 65014 Ombudsman Chicago- South 12670 Education General - City Wide 358 Title IV 358 Title IV 57940 57915 Miscellaneous - Contingent Projects Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 440052 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$1,482

363. Transfer from KIPP Ascend Charter School to Education General - City Wide

20240286661

Rationale: Expired granttransfer of					
funds needed to rea	align grant budget				
Transfer I	From:	Transfer 1	Го:		
66261	KIPP Ascend Charter School	12670	Education General - City Wide		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
440052	Title Iv, Part A	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 F	From:	Transfer T	To:
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

365. Transfer from Office of Student Protections & Title IX to Education General - City Wide

20240286748

20240200740		
Rationale: Expired	d granttransfer of	
funds needed to rea	align grant budget	
Transfer F	From:	Tra
10760	Office of Student Protections & Title IX	1
324	Miscellaneous Federal, State & Local Grants	
52100	Career Service Salaries - Regular	5
213011	Health Services	60
580231	Training For Mental Health Equity (Tmhe)	04
Amount: \$1,486		

ansfer To:12670Education General - City Wide324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects500002Contingency For Project Expansion041008Contingency For Grant Expansion

Hannah G Solomon Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

366. Transfer from St Paul Lutheran School to Education General - City Wide

20240286662

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer F	From:	Transfer 1	Го:	
69332	St Paul Lutheran School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion	
440053	Title Iv, Part A - Nonpublic	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 F	rom:
------------	------

11880	Facility Opers & Maint - City Wide
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 To:

25431

56105

254031

000000

230

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	32011	Albany Park Multicultural Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Amount: \$1,490

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:
- Transfer To: 66031 KIPP Academy Chicago Campus 12670 Education General - City Wide 353 353 Title II - Teacher Quality Title II - Teacher Quality Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 494088 Title lia Teacher Quality 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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,495

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:		Transfer 1	Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,498

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

20240287410

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer From:		Transfer To:	
26391	George Leland Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

375. Transfer from Law Office to Education General - City Wide

20240287752

Rationale: Returning funds available in expired grants to contingency

Transfer	From:	Transfer 1	Го:
10210	Law Office	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462081	Lea Flowthru Instruction	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:		Transfer 1	Го:
24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25231	Sidney Sawyer Elementary School	
115	General Education Fund	115	General Education Fund	
57705	Services - Space Rental	57705	Services - Space Rental	
150009	Debate - Middle School	150009	Debate - Middle School	
000000	Default Value	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: Transfer To: 65013 Ombudsman Chicago- Northwest 12670 Education General - City Wide 358 Title IV 358 Title IV 57940 **Miscellaneous Charges** 57915 **Miscellaneous - Contingent Projects** 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion Contingency For Grant Expansion Title Iv, Part A 440052 041008

Amount: \$1,500

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

20240287411

d granttransfer of		
align grant budget		
From:	Transfer To:	
Kelvyn Park High School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	align grant budget From: Kelvyn Park High School NCLB Title I Regular Fund Commodities - Supplied Food Parent Training	align grant budgetTransferFrom:TransferKelvyn Park High School12670NCLB Title I Regular Fund332Commodities - Supplied Food57915Parent Training600002

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

20240287412

20240207412						
Rationale: Expire	Rationale: Expired granttransfer of					
funds needed to rea						
Transfer F	From:	Transfer To:				
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			
Amount: \$1,500						
Transfer from Will	iam J Bogan High School to Education General	- City Wide				

20240287413

381.

Rationale: Expired granttransfer of				
funds needed to rea				
Transfer From:		Transfer 1	Transfer To:	
46041	William J Bogan High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement		Contingency For Grant Expansion	

Amount: \$1,500

382. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

20240287506

Rationale: Expired granttransfer of				
funds needed to realign grant budget				
Transfer From				

Transfer From:		Transfer 1	Transfer To:	
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,500

383. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

20240287507 Rationale: E

Rationale: Expire	ed granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 1	Го:
22871	Everett McKinley Dirksen Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,500

384. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

20240287508

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
26651	Mahalia Jackson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

385. Transfer from Southside Occupational Academy High School to Education General - City Wide

20240287509

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
49031	Southside Occupational Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,500

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

20240287510

2024020/310			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	rom:	Transfer 1	Го:
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Го:
Edward N Hurley Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
Memberships		
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Edward N Hurley Elementary School NCLB Title I Regular Fund Seminar, Fees, Subscriptions, Professional Memberships Parent Training	Edward N Hurley Elementary School12670NCLB Title I Regular Fund332Seminar, Fees, Subscriptions, Professional57915Memberships600002

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 F	From:	Transfer 1	Го:
46691	Englewood STEM HS	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	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	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000319	Academic Competitions

Transfer To:

390. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

20240287879

Rationale: Transfer for MS Debate transportation

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	22871	Everett McKinley Dirksen Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	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

Transfer I	From:	Transfer 7	Го:
11371	Student Support and Engagement	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000319	Academic Competitions
150009	Debate - Middle School	150009	Debate - Middle School

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:

I ansier r	-1011.		0.
23351	Jesse Owens Elementary Community Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Transfer To-

Transfer To:

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 Fr

12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430296	Nonpublic Inst. & Supp. Serv Catholic	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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

395. Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES

20240290546

Rationale: FY24 OST Additional funds

Transfer From:

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

School Special Income Fund

Early College Credit Project

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

Amount: \$1,5

396. Transfer from Network 16 to Network 16

20240290613

Rationale: For transportation reimbursement

Transfer From: Network 16 02661 124

57915

600005

905147

7940	Miscellaneous Charges
020	Other After Schools Programs
9824	Esser Iii - Dw Unfinished Learning
500	

Transfer To: 02661 Network 16 124 School Special Income Fund 54205 Travel Expense

Services - Non Professional

Other After Schools Programs

Esser lii - Dw Unfinished Learning

Amelia Earhart Options for Knowledge ES

Elementary and Secondary School Relief

Transfer To: 26441

370

54130

320020

499824

253523 Network Cff Imc N16 Fund And Fy24 Student Mental Health & Cff Imc N16 Fund And Fy24 Student Mental Health & 905147 Early College Credit Project

Amount: \$1,500

397. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20240291950

Rationale: Resource Books

Transfer I	Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment	
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps	
	Recruitment And Retention Of School-Based Clinical St		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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

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	
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Transfer From

manaleri	ion.		0.
66261	KIPP Ascend Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	041008	Contingency For Grant Expansion

Transfer To-

400. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20240290475

Rationale: Parts needed to repair univents

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,503

401. Transfer from Mancel Talcott Elementary School to Education General - City Wide

20240287512

20240207312					
Rationale: Expire	d granttransfer of				
funds needed to rea	align grant budget				
Transfer I	From:	Transfer 1	Го:		
25581	Mancel Talcott Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		
			• • •		

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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	Erom	
Indusier	FIOIII.	

Transfer From:		Transfer 1	Transfer To:	
22801	John W Cook Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Proj	
119010	Other Instructional Programs	600002	Contingency For Project Expans	
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion	

Amount: \$1,515

403. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20240285211

Rationale: Recon	ciliation of		
appropriation			_
Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440054	Title Iv Part A

Amount: \$1,517

404. Transfer from KIPP One Academy to Education General - City Wide

20240286664

F

Rationale: Expire	ed granttransfer of
funds needed to re-	align grant budget
Transfer I	
66032	KIPP One Academy
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Amount: \$1,518

Transfer To:

- 12670 Education General - City Wide
- 358 Title IV
- 57915 **Miscellaneous - Contingent Projects**

Title I - Comprehensive School Reform Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

405. Transfer from World Language Academy High School to Education General - City Wide

20240287513

20240207	313			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
٦	Fransfer F	From:	Transfer 1	Го:
	52011	World Language Academy High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,518			

406. Transfer from Noble - Butler College Prep to Education General - City Wide

20240286123

Rationale	: Expire	d granttransfer of		
		align grant budget		
Transfer From:		Transfer 1	Transfer To:	
	66576	Noble - Butler College Prep	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	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	Gurdo

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
390030	Parent Training
430290	Mandated Parent Involvement

Amount: \$1,520

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

20240287515

Rationale: Expired granttransfer of funds needed to realign grant budget				
Transfer From:		Transfer To:		
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,521

409. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

20240287516

Rationale: Expire	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer 1	Γo:
25941	Carrie Jacobs Bond Elementary School	12670	Ec
332	NCLB Title I Regular Fund	332	N
53405	Commodities - Supplies	57915	Mi
390030	Parent Training	600002	Сс
430290	Mandated Parent Involvement	041008	Co

Amount: \$1,523

Transfer To:

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

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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:		Transfer 1	Го:
11371	Student Support and Engagement	46361	Kenwood Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$1,523

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

20240285695

20240203033				
Rationale: Expire	d granttransfer of			
funds needed to rea	align grant budget			
Transfer From:		Transfer 1	Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
140205	Broadcast Technology	600002	Contingency For Project Expansion	
474570	Special Student Needs-C. Perkins	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:		Transfer 1	Го:
66112	University of Chicago - Woodlawn	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Project
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansio
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,531

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

20240287517

20240207517				
Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer From:		Transfer To:		
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

415. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

20240287518

Rationale: Expire funds needed to re	ed granttransfer of align grant budget		
Transfer		Transfer 1	Го:
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1,538			

416. Transfer from Kenwood Academy High School to Education General - City Wide

20240287519

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
46361	Kenwood Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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	Faci

11880	Facility Opers & Maint - City Wide
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: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
26831	Durkin Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

Amount: \$1,545

Transfer To:

Transfer To:

26321

230 53405

254033

000000

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Benjamin E Mays Elementary Academy

Public Building Commission O & M

Commodities - Supplies

O&M South Default Value

420. Transfer from CICS - West Belden to Education General - City Wide

20240289343

Rationale: Transfer of funds needed to realign grant

budget		
	Transfer	From

Transfer F	rom:
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)

Amount: \$1,546

421. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

20240287521

20240207321			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer	Го:
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To:

367 57915

600002

041008

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

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:		Transfer 1	Transfer To:	
46361	Kenwood Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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 12670 Educ	cation General - City Wide
367 Title I - Comprehensive School Reform 367 Title	e I - Comprehensive School Reform
53307 Commodities: Software Licenses (Instructional) 57915 Misc	cellaneous - Contingent Projects
119010 Other Instructional Programs 600002 Cont	tingency For Project Expansion
433179 II-Empower (Cohort 19 - Grant 6) 041008 Cont	tingency For Grant Expansion

Transfer To-

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: Transfer To: 66148 Noble - John and Eunice Johnson College Prep 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 430294 Title I - District Parent Involvement 041008 Contingency For Grant Expansion

425. Transfer from Arthur Dixon Elementary School to Education General - City Wide

20240287524

20240207	524			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
٦	Transfer I	From:	Transfer 1	Го:
	22971	Arthur Dixon Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,561			

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

20240285958

Rationale: Expire funds needed to rea	0		
Transfer I		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	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:

•••	anorer	101
	25291	10

	angri grant budget			
Transfer From:		Transfer 1	Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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:		Transfer To:	
02481	Network 8	11385	Early Child
362	Early Childhood Development	362	Early Child
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellane
300006	Early Childhood - Community Services	119027	Prek Instru
376686	State Preschool For All Age 3-5	376686	State Prese

Amount: \$1,564

429. Transfer from Network 6 to Early Childhood Development - City Wide

20240288696

Rationale: Returning funds from budget reclassification

Transfer From:

Network 6
Early Childhood Development
Hospitalization & Dental Insurance - Employer
Early Childhood - Community Services
State Preschool For All Age 3-5

Amount: \$1,564

11385	Early Childhood Development - City Wide
362	Early Childhood Development

- ous Charges
- ction
- chool For All Age 3-5

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- Miscellaneous Charges 57940
- 119027 Prek Instruction
- 376686 State Preschool For All Age 3-5

430. Transfer from Network 3 to Early Childhood Development - City Wide

20240288697

Rationale: Returning funds from budget reclassification

Tr	ransfer F	From:	Transfer 1	Го:
	02431	Network 3	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
3	300006	Early Childhood - Community Services	119027	Prek Instruction
3	376686	State Preschool For All Age 3-5	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:		Transfer 1	Transfer To:	
02471	Network 7	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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

Amount: \$1,567

433. Transfer from Plato Learning Academy to Education General - City Wide

20240286665

Rationale: Expired granttransfer of funds needed to realign grant budget Transfer From: Transfer To:					
63021	Plato Learning Academy	12670	Education General - City Wide		
	a b		5		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
440052	Title Iv, Part A	041008	Contingency For Grant Expansion		

Amount: \$1,568

434. Transfer from Theodore Roosevelt High School to Education General - City Wide

20240287526

Rationale: Expired funds needed to rea		
Transfer F		٦
46271	Theodore Roosevelt High School	
332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	
390030	Parent Training	
430290	Mandated Parent Involvement	

Amount: \$1,568

	376686	State Preschool For All Age 3-5	
ina	Jr College	Pren HS	
ing .	of College		

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

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

435. Transfer from National Teachers Elementary Academy to Education General - City Wide

20240287527

Definition Transf	for affindence and all to		
Rationale: Transi	fer of funds needed to		
realign grant budge	et		
Transfer I	From:	Transfer 1	Го:
32031	National Teachers Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 F	From:	Transfer 1	Го:
69390	Mother Mcauley Liberal Arts High School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
494090	Title lia - Other Private Supplementary Servc.	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:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

440. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

20240292246

Rationale: Troubleshoot rtu 2 10 and 13

Transfer I	From:	Transfer 1	To:
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High Schoo
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,570

441. Transfer from Plato Learning Academy to Education General - City Wide

20240287528

20240207 320			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
63021	Plato Learning Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Transfer To:

230

53405

254031

000000

24401 Oscar Mayer Magnet School

O&M North Default Value

Commodities - Supplies

Public Building Commission O & M

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

Amount: \$1,575

443. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20240287529

Rationale: Ex	vired granttransfer of						
	funds needed to realign grant budget						
Transf	er From:	Transfer	Го:				
5109	1 Roberto Clemente Community Academy High School	12670	Education General - City Wide				
33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
542 ⁻	0 Pupil Transportation	57915	Miscellaneous - Contingent Projects				
1600 ⁻	8 Freshman Summer Enrichment	600002	Contingency For Project Expansion				
43029	1 Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion				
Amount: \$1,57	3						

444. Transfer from Ombudsman Roseland to Education General - City Wide

20240286126

20240200	120			
Rationale:	Expire	d granttransfer of		
funds need	ded to rea	align grant budget		
Ti	ransfer F	From:	Transfer 1	Го:
	69617	Ombudsman Roseland	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
4	494088	Title lia Teacher Quality	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: Tra		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	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

٦	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69199	St Matthias School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
	494096	Title lia - Other Private Supplementary Servc.	494095	Title lia 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:

eded to realight grant budget						
Transfer F	From:	Transfer 1	Transfer To:			
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
430294	Title I - District Parent Involvement	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:			Transfer To:	
25351	Jesse Sherwood Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
888888	Contingency Balancing Program	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$1,595

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

20240287532

Rationale: Expire	ed granttransfer of							
	funds needed to realign grant budget							
Transfer I	From:	Transfer 1	Го:					
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide					
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund					
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects					
390030	Parent Training	600002	Contingency For Project Expansion					
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion					

450. Transfer from Early Childhood Development - City Wide to Alex Haley Elementary Academy

20240288967

Rationale: Transfer of funds needed for Building Connections

-	Transfer F	From:	Transfer 1	Го:
	11385	Early Childhood Development - City Wide	22301	Alex Haley Elementary Academy
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
	300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
	499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
Amount:	\$1,600			

451. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20240287533

Rationale: Expire	d granttransfer of					
funds needed to realign grant budget						
Transfer I	From:	Transfer To:				
55161	Daniel Hale Williams Prep School of Medicine	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects			
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion			
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion			
Amount: \$1,601						

452. Transfer from St Edward School to Education General - City Wide

20240287534

20240207334			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
69092	St Edward School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion
			• • •

Amount: \$1,604

453. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

20240287535

Rationale: Transf	er of funds needed to		
realign grant budge			
Transfer I	From:	Transfer 1	Го:
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,609

454. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

20240287536

		d granttransfer of		
		align grant budget		_
	Fransfer F	-rom:	Transfer 1	10:
	66051	Perspectives - Rodney D. Joslin	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$1,610			

455. Transfer from Percy L Julian High School to Education General - City Wide

20240287537

LOLHOLOIG				
Rationale: Expired granttransfer of				
funds need	ded to rea	align grant budget		
Ti	ransfer F	From:	Transfer 1	Го:
	46401	Percy L Julian High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
	160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
4	430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
Amount:	\$1,610			

456. Transfer from Noble - Golder College Prep to Education General - City Wide

20240287538

Rationale: Expired granttransfer of funds needed to realign grant budget Transfer From:		Transfer To:	
66145	Noble - Golder College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1,612			

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

20240287539

2024020100				
Rationale:	Expire	d granttransfer of		
		align grant budget		
Tra	ansfer F	From:	Transfer 1	Го:
2	24881	Washington Irving Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
88	88888	Contingency Balancing Program	600002	Contingency For Project Expansion
43	30290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$1	1,615			

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

20240287540

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer I	From:	Transfer To:		
28151	Orr Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion	
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion	

Amount: \$1,615

459. Transfer from CICS - Lloyd Bond to Education General - City Wide

20240287541

Rationale	: Expire	d granttransfer of
funds nee	eded to rea	align grant budget
-	Fransfer F	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
Amount:	\$1,615	

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

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

20240287542 Ratio

Rationale: Expire funds needed to rea Transfer I	align grant budget	Transfer To:	
46431	North-Grand High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,616

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

20240287543

Rationale: Expire	d granttransfer of		
funds needed to realign grant budget			
Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

Amount: \$1,619

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

20240287544

Rationale: Expire	0		
funds needed to realign grant budget Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,619

464. Transfer from Noble - Golder College Prep to Education General - City Wide

20240286127 Rationale: Expire funds needed to rea			
Transfer From:		Transfer To:	
66145	Noble - Golder College Prep	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	-		

Amount: \$1,622

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,628

466. Transfer from Frank I Bennett Elementary School to Education General - City Wide

20240287545

20240207 343			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
22241	Frank I Bennett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			• • •

Amount: \$1,630

467. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

20240287546

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
22871	Everett McKinley Dirksen Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			o y

Amount: \$1,631

468. Transfer from Noble - Noble College Prep to Education General - City Wide

20240286128

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Γo:
66141	Noble - Noble College Prep	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,632

469. Transfer from Parkside Elementary Community Academy to Education General - City Wide

20240287547

Rationale:	Expire	d granttransfer of
funds neede	ed to rea	align grant budget
Tra	ansfer F	rom:
:	31201	Parkside Elementary Community Academy
	332	NCLB Title I Regular Fund
	- 4405	O and a set Niew to shade shift she are n

- 54105 Services: Non-technical/Laborer
- 111008 Grades 1-8-Elementary
- 430290 Mandated Parent Involvement

Amount: \$1,632

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

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,637

473. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

20240287549

Rationale: Expire			
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
25991	Joseph Brennemann Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,640

474. Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide

20240289269

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

- 66627 YCCS-West Town Acad Alternative HS 1 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 5 600 119010 Other Instructional Programs 04
- 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$1,640

2670	Education General - City Wide
367	Title I - Comprehensive School Reform
7915	Miscellaneous - Contingent Projects
0002	Contingency For Project Expansion
1008	Contingency For Grant Expansion

475. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

20240287550

iunus n	Transfer l	align grant budget F rom:	Transfer 1	Го:
	66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount	t: \$1,642			

20240287551

20240207551			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer From:		Transfer To:	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			8 , 1

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

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

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

Amount: \$1,650

Transfer To:

Transfer To:

332

57915

600002

041008

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

12670 Education General - City Wide

NCLB Title I Regular Fund Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
113034	Performing & Creative Arts
000000	Default Value

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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,658

481. Transfer from Legal Prep Charter Academy to Education General - City Wide

20240285775

Rationale: Expired granttransfer of				
align grant budget				
From:	Transfer 1	Го:		
Legal Prep Charter Academy	12670	Education General - City Wide		
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
Title I - District Parent Involvement	041008	Contingency For Grant Expansion		
	align grant budget From: Legal Prep Charter Academy NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	From:TransferLegal Prep Charter Academy12670NCLB Title I Regular Fund332Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002		

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

Amount: \$1,660

483. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

20240285776

Rationale: Ex	pired granttransfer of		
	o realign grant budget		
Trans	er From:	Transfer	Го:
663	92 Acero Charter Schools - Bartolomé de las Casas	12670	Education General - City Wide
3	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
579	40 Miscellaneous Charges	57915	Miscellaneous - Contingent Pro
1190	35 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expar
4302	94 Title I - District Parent Involvement	041008	Contingency For Grant Expans
Amount: \$1,66	3		

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

Amount: \$1,670

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

Salmon P Chase Elementary School

Public Building Commission O & M Services - Repair Contracts

Transfer To:

Transfer To:

22701

230

O&M North

Default Value

56105

254031

000000

Accounting
General Education Fund
Services - Professional/Administrative
Controller'S Office
Default Value

485. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy

20240284715

Rationale: Repair cracked window 43x84

Transfer F	From:	Transfer	То:
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,670

487. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20240290460

Rationale: Steam valves for radiators throughout the building

Transfer	Erom
IIalisiei	FIUIII.

Transfer From: Transfer To:		Го:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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

unus neo	eded to realigh grant budget	
	Transfer From:	

			IU.
23791	Agustin Lara Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To-

Amount: \$1,677

489. Transfer from Alexander Graham Elementary School to Education General - City Wide

20240285778

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
23391	Alexander Graham Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

490. Transfer from Manuel Perez Elementary School to Education General - City Wide

20240289467

Rationale: Transfer of funds needed to realign grant budge

Transfer	From:	Transfer 1	Го:
22861	Manuel Perez Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion

Amount: \$1,679

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

20240285864

Rationale: Expire	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
211010	Tier I Services	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For	041008	Contingency For Grant Expansion
	Supportive Schools (Tierss)		

Amount: \$1,680

492. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

20240285438

Rationale: Moving funds for postiion

Transfer From:		Transfer 1	Го:
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	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 fu

und	ls neec	led to	rea	lign	grant	bud	lget	
	TI	ransf	er Fi	rõm	Ē		-	

	angri grant buuget		
Transfer I	From:	Transfer 1	Го:
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

495. Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School

20240290566

Rationale: replace broken door lock on exterior entrance

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	30081	Frederick Stock Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,690

496. Transfer from Daisy Bates Academy of Social Justice to Education General - City Wide

20240285780

20240203700			
Rationale: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I		Transfer 1	Го:
22511	Daisy Bates Academy of Social Justice	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			5, 1

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

Fransfer I	From:	Transfer 1	Го:
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550016	II For Arts And Stem Education- Grant 3	041008	Contingency For Grant Expansion

Amount: \$1,695

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

20240285781

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
46111	Christian Fenger Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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

Amount: \$1,700

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

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

20240291263

Rationale: Floor repairs needed for Floor work

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$1,700

501. Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy

20240289648

Rationale: filters for air handlers

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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 lii - Dw Targeted

Amount: \$1,702

503. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

20240285782

	Transfer 1	Го:
Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Pupil Transportation	57915	Miscellaneous - Contingent Projects
General Transportation Services	600002	Contingency For Project Expansion
Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
	NCLB Title I Regular Fund Pupil Transportation General Transportation Services	Palign grant budgetTransferFrom:TransferFriedrich W von Steuben Metropolitan Science HS12670NCLB Title I Regular Fund332Pupil Transportation57915General Transportation Services600002

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

Amount: \$1,706

Transfer To:

23311 370

53405

300006

499823

Joseph E Gary Elementary School

Commodities - Supplies

Esser lii - Dw Targeted

Elementary and Secondary School Relief

Early Childhood - Community Services

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

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

20240287276 Rationale: E

Rationale: Expired granttransfer 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:12670Education General - City Wide324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69349	The Field School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440055	Title Iv Part A - Nonpublic	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

needed to rea	align grant budget		
Transfer F		Transfer 1	Го:
63143	Excel South Shore HS	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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:		Transfer 1	Transfer To:	
02451	Network 5	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
66321	University of Chicago - Donoghue	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,720

511. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School

20240290288

Rationale: Replacement filters for RTUs

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,722

512. Transfer from Countee Cullen Elementary School to Education General - City Wide

20240285784

LOLTOLOUIOT			
Rationale: Transf	er of funds needed to		
realign grant budge			
Transfer F	From:	Transfer 1	Го:
23891	Countee Cullen Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic	

Amount: \$1,728

514. <u>Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School</u>

20240290223

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Transfer To:

515. Transfer from Facility Opers & Maint - City Wide to James Shields Middle School

20240284425

Rationale: Generator repairs

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	27091	James Shields Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,732

516. Transfer from Noble - Butler College Prep to Education General - City Wide

20240285785

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66576	Noble - Butler College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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:		Transfer 1	Го:
25291	Franz Peter Schubert Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Transfer To:

53405

254031

230

46131 Edwin G. Foreman College and Career Academy

Public Building Commission O & M

Commodities - Supplies

O&M North

000000 Default Value

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

Amount: \$1,736

519. Transfer from Visitation Campus School to Education General - City Wide

20240285787

Amount: \$1,737

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
69296	Visitation Campus School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

104

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 F	From:	Transfer T	īo:
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,739

521. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20240285788

Rationale:	Expire	d granttransfer of		
		align grant budget		
Transfer From:		Transfer T	Го:	
	66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
1	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
4	30294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$	51,742			

522. Transfer from John Hancock College Preparatory High School to Education General - City Wide

20240285789

LOLAOLOOIOS			
Rationale: Exp	ired granttransfer of		
	realign grant budget		
Transfe	r From:	Transfer 1	To:
4602	1 John Hancock College Preparatory High School	12670	Education General - City Wide
33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5421	0 Pupil Transportation	57915	Miscellaneous - Contingent Projects
16001	8 Freshman Summer Enrichment	600002	Contingency For Project Expansion
43029	1 Title I - Essa - Summer Learning Initiative	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

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

Amount: \$1,750

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

105

525. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

20240292189

Rationale: Troubleshoot AHU fan pneumatics

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$1,750

526. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

20240285790

Rationale: Transf	er of funds needed to		
realign grant budge			
Transfer I	From:	Transfer To:	
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			o y i

Transfer To:

12670 332

57915

600002

041008

Transfer To:

12670

57915

600002

041008

332

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

NCLB Title I Regular Fund

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

Amount: \$1,757

528. Transfer from Arthur A Libby Elementary School to Education General - City Wide

20240285792

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer	Го:
24171	Arthur A Libby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			2

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

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:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22411	Edmond Burke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,770

532. Transfer from Chicago Hope Academy to Education General - City Wide

20240285794

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

Transfor	Erom
Transfer	FIOIII

in an oren i	
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

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 To: 12670

332

57915 600002

041008

Education General - City Wide

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund Miscellaneous - Contingent Projects

Transfer From:		Transfer 1	Γo:
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,770

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,770

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

20240288904

Rationale: T300 SCRUBBER W B 20 IN PATH BATTERY

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 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:

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

Amount: \$1,770

538. Transfer from John C Burroughs Elementary School to Education General - City Wide

20240285795

d granttransfer of		
align grant budget		
From:	Transfer 1	Го:
John C Burroughs Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
School Office Services	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	align grant budget From: John C Burroughs Elementary School NCLB Title I Regular Fund Commodities - Supplies School Office Services	Align grant budget From: Transfer John C Burroughs Elementary School 12670 NCLB Title I Regular Fund 332 Commodities - Supplies 57915 School Office Services 600002

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.
manaler	i i oni.

12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.

Amount: \$1,775

Troubleshoot repairs not picking up water T3 serial 900401 10687147 Contact Sade Gross 267 591 5663 Rental beginning 12 08

Transfer To:

Transfer To:

230

25441

56105

254007

000000

Transfer To:

26331

56105

254038

000000

Transfer To-

230

25141 Philip Rogers Elementary School Public Building Commission O & M 230 56105 Services - Repair Contracts 254007 **Custodial Services** 000000 **Default Value**

Spencer Technology Academy

Services - Repair Contracts

Custodial Services

Default Value

Sodexo Ifm Default Value

Public Building Commission O & M

Richard Henry Lee Elementary School

Public Building Commission O & M

Services - Repair Contracts

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

20240290051

Rationale: Aqua pure to furnish pool supplies

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High Scho
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,780

541. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20240287013

Rationale: E>	pired granttransfer of		
	o realign grant budget		_
Trans	fer From:	Transfer 1	Го:
126	25 Grant Funded Programs Office - City Wide	12670	Education General - City Wide
3	70 Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
579	15 Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
3700	04 Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
4998	46 Arp Idea Preschool - Non-Public Programs	041008	Contingency For Grant Expansion
Amount: \$1,7	32		

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

Amount: \$1,790

25

00

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

Amount: \$1,798

544. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

20240285796

Rationale: Exp	ired granttransfer of		
funds needed to realign grant budget			
Transfe	r From:		
2915	1 Maria Saucedo Elementary Scholastic Academy		

- 332 NCLB Title I Regular Fund Commodities - Supplies
- 53405 390030 Parent Training
- 430290 Mandated Parent Involvement

Amount: \$1,798

Transfer To: Albert C Lana Tashnisal Lligh Cabaal 46004

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
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

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

545. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

20240290164

Rationale: Replacement bulbs

	_
Transfer	From
i i u i o i o i	

	TUIII.
11880	Facility Opers & Maint - City Wide
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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:
----------	-------

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254033O&M South000000Default 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:		Transfer 1	Transfer To:	
46461	Spry Community Links High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion	
430291	Title I - Essa - Summer Learning Initiative	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

Amount: \$1,800

Transfer To:

Transfer To:

12510

54405

000000

254501

115

Transfer To:

53405

254031

000000

230

manorer	
31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Default Value

22721 Frederic Chopin Elementary School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	57705	Services - Space Rental	
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services	
000000	Default Value	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

Transfer From:		Transfer T	īo:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.

Transfer To:

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	25631	Monarcas Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,800

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

20240285798

d granttransfer of		
align grant budget		
rom:	Transfer 1	Го:
South Shore Intl College Prep High School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Pupil Transportation	57915	Miscellaneous - Contingent Projects
Freshman Summer Enrichment	600002	Contingency For Project Expansion
Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
1	lign grant budget From: South Shore Intl College Prep High School NCLB Title I Regular Fund Pupil Transportation Freshman Summer Enrichment	Inign grant budgetTransferFrom:TransferSouth Shore Intl College Prep High School12670NCLB Title I Regular Fund332Pupil Transportation57915Freshman Summer Enrichment600002

556. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

20240285799

20240203733			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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

Т	ransfer F	From:	Transfer 1	Го:
	02441	Network 4	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
:	300006	Early Childhood - Community Services	119027	Prek Instruction
:	376686	State Preschool For All Age 3-5	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: E	Expired	granttransfer of		
funds needed	to rea	lign grant budget		
Tran	nsfer Fi	rom:	Transfer T	Го:
11	1551	Teacher Leader Development and Innovation	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
51	1100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
221	1011	Improvement Of Instruction	600002	Contingency For Project Expansion
548	8053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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 Transfor From

Transfer From:		Transfer 1	Го:
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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:		Transfer 1	Transfer To:	
02521	Network 12	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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

Amount: \$1,823

563. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

20240285800

Rationale: Expired granttransfer of funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:		
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

Amount: \$1,830

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

20240289321

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

22851	Daniel J Corkery Elementary School	12670	Education General - Cit
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Conting
119010	Other Instructional Programs	600002	Contingency For Project

433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$1,833

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

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

565. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

20240285801

	20240203001			
	Rationale: Expire	ed granttransfer of		
	funds needed to re	align grant budget		
	Transfer I	From:	Transfer 1	Го:
	66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	Amount: \$1,835			
566.	Transfer from Jos	eph Warren Elementary School to Education G	eneral - City Wide	

20240285802

20240203002			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
25761	Joseph Warren Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,835

567. Transfer from William B Ogden Elementary School to Education General - City Wide

20240285803

	er of funds needed to		
realign grant budge			_
Transfer I	-rom:	Transfer 1	0:
24731	William B Ogden Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$1,837

568. Transfer from Safe Achieve Academy Elementary to Education General - City Wide

20240286129

Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Го:
66011	Safe Achieve Academy Elementary	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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:

- 10875Citywide Student Support and Engagement370Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 320020 Other After Schools Programs
- 499855 Cures After School Programs

Amount: \$1,850

- 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

570. Transfer from Network 11 to Early Childhood Development - City Wide

20240288691

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
02511	Network 11	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 1	Го:
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	440055	Title Iv Part A - Nonpublic	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 granttransfer of funds needed to realign grant budget Transfer From: Transfer To:					
i ranster i	-rom:	Transfer 1	10:		
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

Amount: \$1,863

574. Transfer from University of Chicago - Woodlawn to Education General - City Wide

20240289380

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

66112	University of Chicago - Woodlawn	
367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	
367	Title I - Comprehensive School Reform	I

- 119010 Other Instructional Programs
- 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$1,869

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

575. Transfer from Manley Career Academy High School to Education General - City Wide

20240285805

20240203003							
Rationale: Expired granttransfer of							
funds nee	eded to rea	align grant budget					
Transfer From:		From:	Transfer To:				
	53111	Manley Career Academy High School	12670	Education General - City Wide			
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects			
	390030	Parent Training	600002	Contingency For Project Expansion			
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			
Amount:	\$1,876						

576. Transfer from Austin College and Career Academy High School to Education General - City Wide

20240285806

20240203000						
Rationale: Expired granttransfer of						
funds needed to rea						
Transfer I	From:	Transfer To:				
46621	Austin College and Career Academy High School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects			
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion			
430291	Title I - Essa - Summer Learning Initiative	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

Amount: \$1,886

25

00

578. Transfer from George M Pullman Elementary School to Education General - City Wide

20240285807

Rationale: Expired granttransfer of funds needed to realign grant budget						
Transfer From:		Transfer To:				
25041	George M Pullman Elementary School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects			
211210	Attendance Services	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	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

Amount: \$1,890

Transfer To:

24941

230

56105

000000

254031

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

Mary Gage Peterson Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000059	Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal	
	Accounts		Accounts	

T....**.**

Amount: \$1,891

581. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

20240290472

Rationale: filters for ahu units

I ranster H	-rom:	I ranster	10:
11880	Facility Opers & Maint - City Wide	22921	Mariano Azuela Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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:		Transfer 1	Го:
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 I	Transfer From:		Го:
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,909

585. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

20240289571

Rationale: Bronze Booster Pump

Transfer From:

in an order i	
11880	Facility Opers & Maint - City Wide
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

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 B	-rom:	Transfer	10:
66911	Moving Everest Charter School	12670	E
332	NCLB Title I Regular Fund	332	١
57940	Miscellaneous Charges	57915	Ν
119035	Other Instruction Purposes - Miscellaneous	600002	0
430294	Title I - District Parent Involvement	041008	C
	66911 332 57940 119035	 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 	66911Moving Everest Charter School12670332NCLB Title I Regular Fund33257940Miscellaneous Charges57915119035Other Instruction Purposes - Miscellaneous600002

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	23621	Stephen K Hayt Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,916

589. Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School

20240288909

Parts need to for Scrubber taski on board charger Power cord for T1 TASKI 24 VOLT OUT BOARD CHAGER POWER CORDS Rationale: 1042403 50 FT KNOB KITS TENNANT F14 1 knob 2 washers ATTN Brittany Crowe Rodolfo Benitez

Transf	er	Fr	om	12

- 11880 Facility Opers & Maint - City Wide 24981 Ambrose Plamondon Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254007 **Custodial Services** 254007 **Custodial Services**
- 000000 Default Value

Amount: \$1,918

ransfer To: Education General - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Contingency For Project Expansion

James Hedges Elementary School Public Building Commission O & M

John C Burroughs Elementary School

Public Building Commission O & M

Services - Repair Contracts

Commodities - Supplies

O&M South

O&M South

Default Value

Default Value

Contingency For Grant Expansion

Transfer To: 23681

53405

254033

000000

Transfer To:

22481 230

56105

254033

000000

Transfer To-

Transfer To:

000000

Default Value

230

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 I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	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:		Transfer 1	Го:
10810	Teaching and Learning Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
430288	Title I - District Initiatives	041008	Contingency For Grant Expansion

Transfer To:

25671

56105

254033

000000

230

Mildred I Lavizzo Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

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 F	From:
11880	Facility Opers & Maint - City Wide
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

М

20240292254

Rationale: replace blowdown valve

Transfor From

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,950

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

20240285812

20240203012			
Rationale: Expire	ed granttransfer of		
	align grant budget		
Transfer	From:	Transfer 7	Го:
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			ö , 1

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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$1,952

596. Transfer from William W Carter Elementary School to Education General - City Wide

20240285813

20240203013	20240203013				
Rationale: Expire	d granttransfer of				
funds needed to re-	align grant budget				
Transfer I	From:	Transfer To:			
22611	William W Carter Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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

Amount: \$1,967

598. Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School

20240284912

T500 need to request purchase for this site Rental T500 beginning 12 5 2 5 while awaiting purchase Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
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
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$1,972

Transfer To:

Transfer To:

24731

56105

254031

000000

Transfer To: 31281

56105

254007

000000

230

230

- 22351 William H Brown Elementary School
- 324 Miscellaneous Federal, State & Local Grants

William B Ogden Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

- 54210 **Pupil Transportation**
- 119010 Other Instructional Programs
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Orozco Fine Arts & Sciences Elementary School

Public Building Commission O & M

Services - Repair Contracts

Custodial Services

Default Value

600. Transfer from Legal Prep Charter Academy to Education General - City Wide

20240286667

Rationale: Expired granttransfer of					
funds need	led to rea	align grant budget			
Transfer From:		Transfer 1	Transfer To:		
	66641	Legal Prep Charter Academy	12670	Education General - City Wide	
	358	Title IV	358	Title IV	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
4	440052	Title Iv, Part A	041008	Contingency For Grant Expansion	
Amount:	\$1,972				

601. Transfer from Noble - Rauner College Prep to Education General - City Wide

20240285814

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		_
Transfer F	From:	Transfer 1	Го:
66143	Noble - Rauner College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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

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	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin	230010	Administrative Support
000006	Preschool For All (Locally Funded)	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	

Amount: \$1,988

Transfer To:

Transfer To:

230

56105

259400

000000

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000006	Preschool For All (Locally Funded)

22311 Lorenz Brentano Math & Science Academy ES

Public Building Commission O & M

Services - Repair Contracts

Operations & Maintenance

Default Value

25911	Richard Yates Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

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

20240285815

Rationale:	Expire	d granttransfer of			
funds needed to realign grant budget					
Tr	ansfer F	From:	Transfer 1	Го:	
	25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
8	388888	Contingency Balancing Program	600002	Contingency For Project Expansion	
4	130290	Mandated Parent Involvement	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:		Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69168	St Juliana School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title lia - Other Private Supplementary Servc.	494095	Title lia Archdiocese Of Chicago. Suppl.Servo

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

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
53405	Commodities - Supplies	53405	Commodities - Supplies		
254031	O&M North	254031	O&M North		
000000	Default Value	000000	Default Value		

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
070	

- Elementary and Secondary School Relief 370
 - **Miscellaneous Charges** 57940
 - 320020 Other After Schools Programs
 - 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,000

Transfer To:

- 24761 William J Onahan Elementary School
- 370 Elementary and Secondary School Relief

Μ

- 54130 Services - Non Professional
- 320020 Other After Schools Programs
- 499824 Esser Iii - Dw Unfinished Learning

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:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 F	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Joseph Jungman Elementary School

Pupil Transportation

Other Instructional Programs

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy23

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:

Transfer To: Advanced Learning and Specialty Programs 10845 23961 324 Miscellaneous Federal, State & Local Grants 324 54210 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 119010 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23 500317

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 F	From:	Transfer 7	То:
10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$2,000

615. Transfer from Roger C Sullivan High School to Education General - City Wide

20240285816

LOL IOLOOO					
Rationale:	Expired	d granttransfer of			
		align grant budget			
Tra	ansfer F	rom:	Ti	ransfer 1	Го:
4	46301	Roger C Sullivan High School		12670	Education General - City Wide
	332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund
į	53405	Commodities - Supplies		57915	Miscellaneous - Contingent Projects
39	90030	Parent Training		600002	Contingency For Project Expansion
43	30290	Mandated Parent Involvement		041008	Contingency For Grant Expansion
Amount: \$2	2,000				

616. Transfer from Jane Addams Elementary School to Education General - City Wide

20240285817

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
22021	Jane Addams Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 i	Tom.
46201	John F Kennedy High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430290	Mandated Parent Involvement

Amount: \$2,000

618. Transfer from Wells Community Academy High School to Education General - City Wide

20240285819

	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,000

619. Transfer from Lake View High School to Education General - City Wide

20240285912

Rationale: Expire	d granttransfer of		
funds needed to realign grant budget			
Transfer I	From:		
46211 Lake View High School			
332	NCLB Title I Regular Fu		

	Lane men ngn eeneer
332	NCLB Title I Regular Fund
53405	Commodities - Supplies

- Parent Training 390030
- 430290 Mandated Parent Involvement

Amount: \$2,000

Transfer To:

332 57915

600002

041008

12670 Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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

620. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20240285913

20240203913			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370005	Non-Public School Pupils Services	600002	Contingency For Project Expansion
430288	Title I - District Initiatives	041008	Contingency For Grant Expansion
Amount: \$2,000			

621. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

20240285914

Rationale: Expired granttransfer of					
	funds needed to realign grant budget				
Transfer I	From:	Transfer	Го:		
22571	Carroll-Rosenwald Specialty Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		
			• • •		

Transfer To:

353

57915

600002

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

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 lia Teacher Quality

Amount: \$2,000

623. Transfer from Resurrection High School to Education General - City Wide

20240286132

Rationale: E	<pre>kpired granttransfer of</pre>		
	o realign grant budget		_
Trans	fer From:	Transfer 1	Го:
693	98 Resurrection High School	12670	Education General - City Wide
3	53 Title II - Teacher Quality	353	Title II - Teacher Quality
543	305 Tuition	57915	Miscellaneous - Contingent Projects
3700	007 Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
4940	90 Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
Amount: \$2,0	00		

624. Transfer from Christo Rey High School to Education General - City Wide

20240286133

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Fransfer F	From:	Transfer 1	Го:
	69170	Christo Rey High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54305	Tuition	57915	Miscellaneous - Contingent Projects
	370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
	494090	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
Amount:	\$2,000			

625. Transfer from William H Brown Elementary School to Education General - City Wide

20240287580

	•	d granttransfer of		
	eded to rea Transfer I	align grant budget From:	Transfer 1	۲o:
	22351	William H Brown Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600002	Contingency For Project Expansion
	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54305	Tuition
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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

budget				
ĭΪ	Transfer From:		Transfer 1	Го:
	23561	Bret Harte Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	433178	II-Émpower (Cohort 19 - Grant 5)	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv Catholic	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	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	008005	International Baccalaureate Program

Transfer To:

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:	Transfer	То:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53304	Instructional Materials (Digital)
144606	Carpentry	144606	Carpentry
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$2,000			

Transfer To:

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

20240291728

Rationale: STARNET Amendment

Transfer From:

ranoror	
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)

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title lia - Other Private Supplementary Servc.	494095	Title lia 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:		Transfer 1	Го:
65018	Pathways in Education- Ashburn	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253526	Interior Renovation	009563	Bathrooms	
000000	Default Value	000000	Default Value	
000000	Default Value	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$2,012

636. Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School

20240290321

Rationale: HEAT REALATED G O Thermal Pneumatic Parts

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24371	Michael Faraday Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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:

25

00

11880	Facility Opers & Maint - City Wide
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

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:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$2,030

Transfer To:

Transfer To:

230

56105

254038

000000

22721 Frederic Chopin Elementary School Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

24461 Hanson Park Elementary School

Sodexo Ifm

Default Value

Services - Repair Contracts

Public Building Commission O & M

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54130	Services - Non Professional	
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other	
494096	Title lia - Other Private Supplementary Servc.	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:	Transfer 1	Го:
24421	MINNIE Miñoso Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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: Tra Chicago Collegiate Charter School 66671 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous 430294 Title I - District Parent Involvement 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 I	From:
------------	-------

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69120	St Helen School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title lia - Other Private Supplementary Servc.	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	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,039

anster	To:
12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
00002	Contingency For Project Expansion

645. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School

20240291378

Rationale: not able to adjust fire rate

Fransfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary Schoo
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts		Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	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	Transfor	From
	Transfer	From

Fransfer From:		Transfer 1	Transfer To:	
25211	Sauganash Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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 I	From:	Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69055	UCAN		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	54125	Services - Professional/Administrative		
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units		
430296	Nonpublic Inst. & Supp. Serv Catholic	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:

ranoror r		manorer	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
460027	Preschool Incentive Grant	041008	Contingency For Grant Expansion

Transfer To-

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
- NCLB Title I Regular Fund 332
- 54125 Services - Professional/Administrative
- 390030 Parent Training

430290 Mandated Parent Involvement

Amount: \$2,069

12670 Education General - City Wide

- 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

650. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20240286668

funds needed to re			
Transfer	From:	Transfer	Го:
66671	Chicago Collegiate Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: \$2,070			

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

20240285918

20240203310			
Rationale: Expire	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer 7	Го:
23061	George W Curtis Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030		600002	Contingency For Project Expansion
000000	J	000002	
430290	Mandated Parent Involvement	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 fun

nds	need	ed	to r	eal	ign	grant	bud	lget	
			- •						

- Transfer From:
- 66111 University of Chicago - North Kenwood/Oakland Title II - Teacher Quality 353 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- 494088 Title lia Teacher Quality

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

Tr	ansfer F	From:	Transfer To:		
	10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School	
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
	57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
3	320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous	
4	199855	Cures After School Programs	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	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$2,078

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

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655. Transfer from Information & Technology Services to Education General - City Wide

20240287144

Rationale: Expired granttransfer of					
align grant budget					
Transfer From:					
Information & Technology Services					
Elementary and Secondary School Relief					
Property - Equipment					
Other Instructional Programs					
Digital Equity Grant 22-4998-D2					

Amount: \$2,079

656. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

20240287581

Rationale: E	Expired	granttransfer of		
		lign grant budget		_
Trans	nsfer F	rom:	Transfer 1	Fo:
29	9251	John J Pershing Elementary Humanities Magnet	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51	1100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
125	5023	Stem - Extended Student Learning	600002	Contingency For Project Expansion
500)314	Magnet School Assistance Program-Technology	041008	Contingency For Grant Expansion
		Advancing Communities (Msap-Tac) Fy23		
Amount: \$2,0	087			

657. Transfer from Fernwood Elementary School to Education General - City Wide

20240285919

Rationale: Expired grant--transfer of

funds needed to realign grant budget T

Transfer From:			Transfer To:		
23201	Fernwood Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
888888	Contingency Balancing Program	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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 T

ueu lo re	aligh grant budget				
Fransfer From:			Transfer To:		
24341	Marquette Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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:			Transfer To:		
10890	Arts	10890	Arts		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
57940	Miscellaneous Charges	55005	Property - Equipment		
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts		
200029	Iga Creative Schools Fy23	200029	Iga Creative Schools Fy23		

Amount: \$2,098

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

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 F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	26521	Amos Alonzo Stagg Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$2,100

661. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20240285921

Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Го:
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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:

ieeueu io ie	aligit grafit buuget		
Transfer From:		Transfer 1	Го:
46391	George H Corliss High School	12670	Е
332	NCLB Title I Regular Fund	332	Ν
54210	Pupil Transportation	57915	N
160018	Freshman Summer Enrichment	600002	С
430291	Title I - Essa - Summer Learning Initiative	041008	С

12670Education General - City Wide332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

Amount: \$2,100

663. Transfer from Wells Community Academy High School to Education General - City Wide

20240285923

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: \$2,100

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

20240285924

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
1	Fransfer F	From:	Transfer 1	Го:
	41111	Marine Leadership Academy at Ames	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
	160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
	430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
Amount:	\$2,100			

665. Transfer from Roger C Sullivan High School to Education General - City Wide

20240285925

20240203923				
Rationale: Expir	ed granttransfer of			
funds needed to re	ealign grant budget			
Transfer	From:	Transfer To:		
46301	Roger C Sullivan High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion	
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion	
Amount: \$2,100				

666. Transfer from George Westinghouse College Prep to Education General - City Wide

20240285926

Rationale: Expire			
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	To:
53071	George Westinghouse College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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:

eded to realign grant budget						
Transfer F	From:	Transfer 1	Transfer To:			
23401	William P Gray Elementary School	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects			
390030	Parent Training	600002	Contingency For Project Expansion			
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion			

Amount: \$2,100

668. Transfer from World Language Academy High School to Education General - City Wide

20240285928

Rationale:	Expire	d granttransfer of		
		align grant budget		
т	ransfer F	From:	Transfer 1	Го:
	52011	World Language Academy High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
	160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
	430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
Amount:	\$2,100			

669. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

20240285929

20240203323			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
55151	Infinity Math Science and Technology High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: \$2,100

670. Transfer from Kenwood Academy High School to Education General - City Wide

20240285930

20240200	5550					
Rationale	: Expire	d granttransfer of				
funds nee	eded to rea	align grant budget				
-	Transfer F	From:	Transfer 1	Transfer To:		
	46361	Kenwood Academy High School	12670	Education General - City Wide		
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects		
	160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion		
	430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion		
Amount:	\$2,100					

671. Transfer from Manley Career Academy High School to Education General - City Wide

20240285931

20240203931			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
53111	Manley Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
	0		

Amount: \$2,100

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

20240285932

LOL-OLOOJOL			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
55171	Greater Lawndale High School For Social Justice	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
	5		2

Amount: \$2,100

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

20240285933

Rationale: Transf	er of funds needed to		
realign grant budge			_
Transfer I	From:	Transfer 1	Го:
46041	William J Bogan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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 granttransfer of			
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

Amount: \$2,100

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

20240285935

20240203333			
Rationale: Expire	ed granttransfer of		
funds needed to r	ealign grant budget		
Transfer	From:	Transfer	Го:
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion
	-		
Amount: \$2,100			

676. Transfer from Nicholas Senn High School to Education General - City Wide

20240285936

Rationale: Expired granttransfer of			
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
47061	Nicholas Senn High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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 To:

25181

56105

254038

000000

230

Martha Ruggles Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Transfer	From:
11880	Facility Opers &

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

Amount: \$2,100

678. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

20240292327

Rationale: Peck Active roof leak classroom 504

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,100

679. Transfer from Rowe Elementary Charter School to Education General - City Wide

20240285937

Rationale	: Expire	d granttransfer of		
funds nee	ded to rea	align grant budget		
Г	Fransfer F	From:	Transfer 1	Го:
	66571	Rowe Elementary Charter School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,123

681. Transfer from Noble - UIC College Prep to Education General - City Wide

20240286135

Rationale: Expired granttransfer of			
funds needed to re			_
Transfer I	From:	Transfer 1	0:
66147	Noble - UIC College Prep	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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

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

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

Amount: \$2,152

Transfer To:

Thomas Chalmers Specialty Elementary School
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Transfer To:

Network 13
Early Childhood Development
Regular Position Pointer
General Salary S Bkt
State Preschool For All Age 3-5

- 12670 Education General City Wide
 - 358 Title IV
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

685. Transfer from Noble - The Noble Academy to Education General - City Wide

20240285938

LOL-OLOUJOU					
Rationale: Expired granttransfer of					
funds needed to re	ealign grant budget				
Transfer	From:	Transfer 1	Го:		
66578	Noble - The Noble Academy	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion		
Amount: \$2,154					
Transfer from CICS - Northtown to Education General - City Wide					
2024036436					

20240286136

686.

funds needed to re	ed granttransfer of align grant hudget		
Transfer		Transfer 1	Го:
66241	CICS - Northtown	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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:		Transfer To:	
1155	1 Teacher Leader Development and Innovation	12670	Ec
32	4 Miscellaneous Federal, State & Local Grants	324	M
5110	0 Teacher Salaries - Regular	57915	M
22120	6 Learning Technology	600002	Co
50027	6 Teachers Lead Chicago -Y1	041008	С

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 .

Trar	sfer	From:	

24601	Mount Vernon Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433182	II-Empower (Cohort 19 - Grant 9)

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
54038	Sodexo Ifm
	D (14)(1

000000 Default Value

Amount: \$2,195

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

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

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:		Transfer T	o:
69510	Office of Catholic Schools	69300	St William School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - 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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,200

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:		Transfer 1	Го:
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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: I	Expire	d granttransfer of		
		align grant budget		_
Tran	nsfer F	From:	Transfer 1	Го:
66	6254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
	358	Title IV	358	Title IV
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
44(0052	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: \$2,	202			

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

20240285940

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 7	Го:
46191	Kelvyn Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			o y

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		-
U	Transfer I	From:
	22841	Anna R. Langford Commu
	007	Title I. Community of C

inansier i	ion.	Transfer 1	0.
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Transfer To:

Transfer To:

353

57915

600002

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$2,210

696. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

20240286671

Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Γo:
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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:

manorer	
66571	Rowe Elementary Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494088	Title lia Teacher Quality

Amount: \$2,214

698. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

20240285941

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer	Го:
26231	James Weldon Johnson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 granttransfer of			
funds neede	ed to realign grant budget			
Tra	Transfer From:			

- 53101 Marie Sklodowska Curie Metropolitan High School NCLB Title I Regular Fund 332
 - 53205 Commodities - Supplied Food
 - Freshman Summer Enrichment 160018
- 430291 Title I - Essa - Summer Learning Initiative

Amount: \$2,219

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

700. Transfer from Network 3 to Early Childhood Development - City Wide

20240288690

Rationale: Returning funds from budget reclassification

Transfer I	From:	Transfer 1	Го:
02431	Network 3	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Amount: \$2,226

701. Transfer from Marist High School to Education General - City Wide

20240286138

		d granttransfer of		
	l to rea Isfer F	align grant budget From	Transfer 7	۲o [.]
	9386	Marist High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
54	1130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
370	0007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
494	1090	Title lia - Other Private Supplementary Servc.	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 F	From:	Transfer	Го:
11371	Student Support and Engagement	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581044	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: \$2,231

703. Transfer from Arts to Arts

20240284137

Rationale: Adobe Creative Cloud software purchase and renewals

٦	Fransfer F	From:	Transfer 1	Го:
	10890	Arts	10890	Arts
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	53306	Commodities: Software (Non-Instructional)
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	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

Amount: \$2,241

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

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:		Transfer To:	
31121	Thomas A Hendricks Elementary Community Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,246

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

20240286139

20240200135				
Rationale: Expire	Rationale: Expired granttransfer of			
funds needed to rea				
Transfer F	From:	Transfer	Го:	
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
494088	Title lia Teacher Quality	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:

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	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:

inanoici i		Transfer i	0.
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To-

Transfer To:

53091

56105

000000

254038

230

David G Farragut Career Academy High School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

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

Trar	refor	From:	
mai	ISICI	TTOIL.	

- 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M
- Services Repair Contracts 56105
- 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:		Transfer 1	Го:
69510	Office of Catholic Schools	69318	Unity Lutheran East
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - 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 To:

000044

Transfer	From:
10875	Citywide Student Support and Enga

- 10875Citywide Student Support and Engagement23241Fort Dearborn Elementary School115General Education Fund115General Education Fund57915Miscellaneous Contingent Projects57205Pensions Employee, ESP390011Community School Initiative211012Social 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

ds	need			
	- т.	 ~ * ~	 	

ransfer I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
548052	Trio - Talent Search	041008	Contingency For Grant Expansion

Amount: \$2,281

713. Transfer from Roger C Sullivan High School to Education General - City Wide

20240287163

LOL-OLOI 100			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550014	Il For Arts And Stem Education- Grant 5	041008	Contingency For Grant Expansion
			0,

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)

Amount: \$2,298

Transfer To:

- 22661 Horace Greeley Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51130 Teacher Salaries Extended Day

Ctu Sustainable Schools Initiative

- 390008 Other Government Funded Community Services
- 442299 21st Century Community Learning Centers (Cohort 15-Grant 6)

715. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

20240285353

Rationale: People s gas steam trap assessment

Transfer From:		Transfer To:		
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,300

716. Transfer from Chicago Excel HS to Education General - City Wide

20240286672

20240200072			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer	Го:
63141	Chicago Excel HS	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69065	St Cajetan School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title lia - Other Private Supplementary Servc.	494095	Title lia 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 fund

nas	neeaea	to re	align	grant	budget
	Tran	sfor I	From	-	-

Transfer From:		Transfer T	Transfer To:	
66074	CICS - Irving Park	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$2,315

719. Transfer from Noble - Muchin College Prep to Education General - City Wide

20240286140

20240200	-			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
1	Fransfer I	From:	Transfer 1	Го:
	66573	Noble - Muchin College Prep	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$2,324			

720. Transfer from Namaste Charter School to Education General - City Wide

20240285944

Transfer	align grant budget From:	Transfer 1	Го:
66271	Namaste Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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

eι		
	Transfer	From:
	24251	James Russell Lowell F

24251	James Russell Lowell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Transfer To:

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:

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	32081	Ashburn Community Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$2,344

723. Transfer from Thomas Kelly High School to Education General - City Wide

20240285945

Rationale: Expire			
funds needed to rea Transfer I	align grant budget	Transfer T	
			0.
46181	Thomas Kelly High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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

725. Transfer from CICS - Bucktown to Education General - City Wide

20240286673

Rationale: Expire funds needed to re Transfer		Transfer 1	Го:
66071	CICS - Bucktown	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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 I	From:	Transfer 1	o:
12625	Grant Funded Programs Office - City Wide	69309	Beverly Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:

25

00

11880	Facility Opers & Maint - City Wide
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:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69123	St Hilary School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - 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

Amount: \$2,360

Transfer To:

Transfer To:

31151

230

56105

254033

000000

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Charles Kozminski Elementary Community Academy

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

730. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School

20240289649

Rationale: Parts for the feeding P

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	25401	Washington D Smyser Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies		Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,362

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

20240285946

20240203340			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 7	Го:
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			5 , 1

Amount: \$2,366

732. Transfer from Network 5 to Early Childhood Development - City Wide

20240288688

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Transfer To:	
02451	Network 5	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57210	Pensions - ESP Employer	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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: Transfer To: L.E.A.R.N. - Middle School Campus 66567 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Contingency For Project Expansion 119035 600002 430294 Title I - District Parent Involvement 041008 Contingency For Grant Expansion

735. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

20240286141

LOLHOLOOI	T I			
Rationale:	Expire	d granttransfer of		
funds neede	ed to rea	align grant budget		
Tra	ansfer F	rom:	Transfer 1	Го:
(66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
:	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
1	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
4	94088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$	2,375			

736. Transfer from Moving Everest Charter School to Education General - City Wide

20240286234

Rationale: Expire	ed granttransfer of		
	ealign grant budget		
Transfer	From:	Transfer 1	Го:
66911	Moving Everest Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$2,375			

Transfer To:

230

56105

254038

000000

24571 Donald Morrill Math & Science Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

737. Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School

20240291298

Rationale: Boiler Repair

Transfer From:

inanoioi i	
11880	Facility Opers & Maint - City Wide
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

		d granttransfer of		
funds need	ded to rea	align grant budget		_
T	ransfer F	rom:	Transfer 1	0:
	66261	KIPP Ascend Charter School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$2,379			

739. Transfer from Brother Rice High School B to Education General - City Wide

20240285948

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
Г	Fransfer F	From:	Transfer 1	Го:
	69357	Brother Rice High School B	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
	430284	Nonpublic Inst. & Supp. Serv Independ.	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:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$2,386

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

20240287155

Rationale: Expired grant--transfer of

	- J		
funds needed to rea	align grant budget		
Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
499849	II Aware-Aw 2023	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	Facil

11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,395

744. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20240290068

Rationale:

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

Amount: \$2,397

Transfer To:

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
54033	O&M South
00000	Default Value

Kelvyn Park High School
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

745. Transfer from Budget & Management Office to Accounting

20240284341

Rationale: reallocation of personnel funds across Finance department

Transfer From: Transfer To:		o:	
12610	Budget & Management Office	12410	Accounting
115	General Education Fund	115	General Education Fund
57405	Medicare	54125	Services - Professional/Administrative
419001	Payroll Salvage	252502	Controller'S Office
000000	Default Value	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 I	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 bm.

Transfer	ro
00057	Б

angh grant budget				
Transfer From:		Transfer To:		
Brother Rice High School B	12670	Education General - City Wide		
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
Nonpublic Community Parent Involvement	600002	Contingency For Project Expansion		
Nonpublic Inst. & Supp. Serv Independ.	041008	Contingency For Grant Expansion		
	From: Brother Rice High School B NCLB Title I Regular Fund Commodities - Supplies Nonpublic Community Parent Involvement	From:TransferBrother Rice High School B12670NCLB Title I Regular Fund332Commodities - Supplies57915Nonpublic Community Parent Involvement600002		

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 I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	221011	Improvement Of Instruction
442318	21st Century Community Learning Centers Fy24 Cohort	442318	21st Century Community Learning Centers Fy24
	23-3		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 I	From:	Transfer To:	
11880	Facility Opers & Maint - City Wide	24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,422

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

- d School
- 53405 Commodities Supplies
- 390030 Parent Training
- 430290 Mandated Parent Involvement

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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254031O&M North000000Default 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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default 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
54031	O&M North
00000	Default Value

Amount: \$2,432

2 0

Transfer To:

Transfer To:

12670

600002

041008

332 57915

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

Transfer To:

22661 Horace Greeley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

755. Transfer from Joseph Lovett Elementary School to Education General - City Wide

20240285951

	20240203931				
	Rationale: E	Expired	d granttransfer of		
	funds needed	to rea	align grant budget		
	Trans	sfer F	rom:	Transfer To:	
	24	241	Joseph Lovett Elementary School	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	53	405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	390	030	Parent Training	600002	Contingency For Project Expansion
	430	290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
	Amount: \$2,4	435			
756.	Transfer from	n KIPF	One Academy to Education General - City Wide		

20240285952

20240203	3JZ			
Rationale	: Expire	d granttransfer of		
		align grant budget		
Г	Fransfer F	From:	Transfer 1	Го:
	66032	KIPP One Academy	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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:

in an or or i		
66567	L.E.A.R.N Middle School Campus	
353	Title II - Teacher Quality	
57940	Miscellaneous Charges	Ę
119035	Other Instruction Purposes - Miscellaneous	60
494088	Title lia Teacher Quality	04

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

Jesse Owens Elementary Community Academy

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

Amount: \$2,440

758. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20240291033

Replace Kitchen Main Beaker Work is to be performed during normal business hours Rationale:

Transfer From:

Transfer F	Transfer To	:	
11880	Facility Opers & Maint - City Wide	23351	Je
230	Public Building Commission O & M	230 F	Ρι
56105	Services - Repair Contracts	56105 \$	Se
254033	O&M South	254033 (0
000000	Default Value	000000	De

Amount: \$2,450

759. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20240285953

Rationale: Expired granttransfer of								
funds needed to rea	funds needed to realign grant budget							
Transfer I	From:	Transfer To:						
69530	Associated Talmud Torah Of Chicago	12670	Education General - City Wide					
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund					
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects					
300013	Non-Public Professional Development	600002	Contingency For Project Expansion					
430287	Nonpublic Inst. & Supp. Serv Jewish	041008	Contingency For Grant Expansion					

760. Transfer from NLCP - CHRISTIANA HS to Education General - City Wide

20240285954

	20240200004				
	Rationale: Ex	kpire	d granttransfer of		
	funds needed to	o rea	align grant budget		
	Transfer From:		Transfer To:		
	660)91	NLCP - CHRISTIANA HS	12670	Education General - City Wide
	3	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	579	940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	1190)35	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	4302	294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	Amount: \$2,4	59			
761.	761. Transfer from University of Chicago - Woodlawn to Education General - City Wide				

20240285955

Rationale: Expired granttransfer of							
funds needed to realign grant budget							
Transfer I	From:	Transfer To:					
66112	University of Chicago - Woodlawn	12670	Education General - City Wide				
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects				
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion				
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion				

Amount: \$2,462

762. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

20240285956

Rationale: Expired granttransfer of							
funds needed to realign grant budget							
Transfer	From:	Transfer 1	Transfer To:				
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide				
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects				
888888	Contingency Balancing Program	600002	Contingency For Project Expansion				
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion				
Amount: \$2,466							

763. Transfer from John W Cook Elementary School to Education General - City Wide

20240285957

Rationale: Expire funds needed to rea Transfer I	align grant budget	Transfer 1	Го:
22801	John W Cook Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,477

764. Transfer from DePaul College Prep to Education General - City Wide

20240286050

20240286050		
Rationale: Expire	ed granttransfer of	
funds needed to re	align grant budget	
Transfer	From:	Tra
69367	DePaul College Prep	
332	NCLB Title I Regular Fund	
55005	Property - Equipment	:
370003	Nonpublic Fine Arts	60
430283	Nonpublic Inst. & Supp. Serv Catholic	04

Amount: \$2,478

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

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:

I ranster	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)

Amount: \$2,479

766. Transfer from Noble - Pritzker College Prep to Education General - City Wide

20240286237

20240200237			
Rationale: Expir	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer 1	Го:
66142	Noble - Pritzker College Prep	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$2,481			

Transfer To:

600002

041008

367

12670 Education General - City Wide

57915 Miscellaneous - Contingent Projects

Title I - Comprehensive School Reform

Contingency For Project Expansion

Contingency For Grant Expansion

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:		Transfer 1	Transfer To:	
22341	Federico Garcia Lorca Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

To:

Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$2,489

768. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

20240286052

Rationale	: Expire	d granttransfer of		
		align grant budget		
Г	Fransfer F	From:	Transfer 1	Го:
	66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$2,490			

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

20240287418

LOLHOLOIHIO		
Rationale: Expire	d granttransfer of	
funds needed to rea	align grant budget	
Transfer I	From:	Transfer
24791	James Otis Elementary School	12670
324	Miscellaneous Federal, State & Local Grants	324
55005	Property - Equipment	57915
119035	Other Instruction Purposes - Miscellaneous	600002
550015	II For Arts And Stem Education- Grant 4	041008

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	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:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
494094	Title lia Teacher Quality	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:		Transfer 1	Transfer To:	
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$2,500

773. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

20240286053

Rationale: E	Expire	d granttransfer of		
funds needed	l to rea	align grant budget		
Tran	sfer F	rom:	Transfer 1	Го:
46	6291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53	3510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
390	0030	Parent Training	600002	Contingency For Project Expansion
430)290	Mandated Parent Involvement	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 granttransfer of				
	funds needed to rea				
Transfer From: Transfer To:			Го:		
	29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
	390030	Parent Training	600002	Contingency For Project Expansion	
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

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

20240286055

Rationale: Trans	fer of funds needed to			
realign grant budge				
Transfer	From:	Transfer To:		
46371	Dr Martin Luther King Jr College Prep HS	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	
Amount: \$2,500				
Transfer from Brother Bigs Ligh School B to Education Constal City Wide				

776. Transfer from Brother Rice High School B to Education General - City Wide

20240286238

Rationale: Expired granttransfer of						
funds needed to re-	funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Fo:			
69357	Brother Rice High School B	12670	Education General - City Wide			
353	Title II - Teacher Quality	353	Title II - Teacher Quality			
54205	Travel Expense	57915	Miscellaneous - Contingent Projects			
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion			
494090	Title lia - Other Private Supplementary Servc.	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:

		Transier	i 0.
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57705	Services - Space Rental
390003	Service Learning	390003	Service Learning
000000	Default Value	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	4

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

Amount: \$2,500

Transfer To:

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

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53215	Commodities - Purchased Food
221234	Professional Develop/Curriculum Develp
474571	Special Student Needs-C. Perkins

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		

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: Transfer			Го:
69073	Christ The King School	12670	Education General - City Wide
358	Title IV	358	Title IV
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
440053	Title Iv, Part A - Nonpublic	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:		
Network 12	11385	
Early Childhood Development	362	
Pensions - ESP Employer	57940	
Early Childhood - Community Services	119027	
State Preschool For All Age 3-5	376686	
	Network 12 Early Childhood Development Pensions - ESP Employer Early Childhood - Community Services	

Amount: \$2,512

783. Transfer from UCAN to Education General - City Wide

20240286056

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

neeueu				,
Trar	efor	From	-	

69055 UCAN

00000	
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
430288	Title I - District Initiatives

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254007	Custodial Services	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$2,520

Transfer To:

51091

290001

008005

115 51320

D:

11385	Early Childhood Development - City Wide
362	Early Childhood Development

Roberto Clemente Community Academy High School

General Education Fund

Bucket Position Pointer

General Salary S Bkt

International Baccalaureate Program

- **Miscellaneous Charges**
- **Prek Instruction**
- State Preschool For All Age 3-5

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

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary Schoo
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

787. Transfer from CICS - Prairie to Education General - City Wide

20240286057

Amount: \$2,520

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

Transfer From:		Transfer 1	Transfer To:	
66161	CICS - Prairie	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

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:		Transfer 1	Го:
69510	Office of Catholic Schools	69094	Epiphany School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - Lmtd. Eng. Prf Nonpublic

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:

	ion.
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: \$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:

ITalislei	FIOIII.
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: \$2,546

792. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

20240285432

Rationale: moving funds for position

Transfer From:

i alisiei i		Transier	10.
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To:

53101

55005

140505

474571

Transfer To:

53021 369

55005

140505

474571

Transfor To-

369

Marie Sklodowska Curie Metropolitan High School

Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins

Property - Equipment

Property - Equipment

Culinary Arts

Culinary Arts

Amount: \$2,555

793. Transfer from Network 11 to Early Childhood Development - City Wide

20240288686

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer To:	
02511	Network 11	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66051	Perspectives - Rodney D. Joslin	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$2,556

159

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 NCLB Title I Regular Fund 332 54505 Seminar, Fees, Subscriptions, Professional Memberships 390030 Parent Training Mandated Parent Involvement 430290

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:

Joseph Brennemann Elementary School 25991 324 Miscellaneous Federal, State & Local Grants 55010 Property - Furniture Other Instruction Purposes - Miscellaneous 119035 II For Arts And Stem Education- Grant 5 550014

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: Transfer To: 55011 Phoenix Military Academy High School 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430290 Mandated Parent Involvement 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 I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	53041	Charles Allen Prosser Career Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program
			•

Transfer To:

12670

57915

600002

041008

Transfer To:

12670

57915

600002

041008

324

332

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

NCLB Title I Regular Fund

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

800. Transfer from Noble Mansueto High School to Education General - City Wide

20240286240

	20240200240			
	Rationale: Expire	d granttransfer of		
	funds needed to re-	align grant budget		
	Transfer I	From:	Transfer 1	Го:
	66579	Noble Mansueto High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Amount: \$2,588			
801.	Transfer from Fac	ility Opers & Maint - City Wide to Fort Dearborn	Elementary Schoo	l

20240291022

Rationale: AHU annex filters

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23241	Fort Dearborn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,597

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:		Transfer 1	Го:
46641	Richard T Crane Medical Preparatory HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

Transfer To:

49081

56105

254031

000000

230

Jacqueline B Vaughn Occupational High School

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

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

Amount: \$2,600

804. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20240286241

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

805. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20240284866

Rationale: Request for ceiling assessment from Specialty Consulting

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	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**:

nansiei	
41121	Northwest Middle School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430290	Mandated Parent Involvement

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 Develp
100004	Less Elsewith my bestmined and

462081 Lea Flowthru Instruction

Amount: \$2,607

2

808. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

20240284348

Rationale: Energy Conservation Partners steam trap project

Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default 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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,636

Transfer To:

Transfer To:

25391

56105

254038

000000

230

Transfer To:

12670 332

57915

600002

041008

10210	Law Office
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

Theophilus Schmid Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Education General - City Wide

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

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:		Transfer T	Transfer To:		
11880	Facility Opers & Maint - City Wide	29181	James E McDade Elementary Classical School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		

Amount: \$2,642

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:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		
230 56105 254038	Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	230 56105 254038	Public Building Commission O & M Services - Repair Contracts Sodexo Ifm		

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

Amount: \$2,650

813. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20240286242

Rationale: E	Expired	d granttransfer of		
funds needed	l to rea	lign grant budget		
Tran	sfer F	rom:	Transfer 1	Го:
66	671	Chicago Collegiate Charter School	12670	Education General - City Wi
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Ex
494	1088	Title lia Teacher Quality	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

Amount: \$2,656

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

25541 William K New Sullivan Elementary School

Commodities - Supplies

O&M South

Default Value

Public Building Commission O & M

Transfer To:

Transfer To:

230

53405

254033

000000

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

815. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

20240286243

	2024028	6243				
	Rationale: Expired granttransfer of					
	funds needed to realign grant budget					
	Transfer From:		Transfer 1	Transfer To:		
		66146	Noble - Gary Comer College Prep	12670	Education General - City Wide	
		353	Title II - Teacher Quality	353	Title II - Teacher Quality	
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
		494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion	
	Amount:	\$2,658				
816.	816. Transfer from William H Brown Elementary School to Education General - City Wide					

20240287582

Rationale: Exp	pired granttransfer of						
funds needed to realign grant budget							
Transf	er From:	Transfer	Го:				
2235	1 William H Brown Elementary School	12670	Education General - City Wide				
32	4 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants				
5110	0 Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects				
11100	8 Grades 1-8-Elementary	600002	Contingency For Project Expansion				
50031	5 Magnet Schools Assistance Program (Cpsmsap) Fy23	041008	Contingency For Grant Expansion				
Amount: \$2,65	3						

817. Transfer from Office of Catholic Schools to Education General - City Wide

20240286244

Rationale: Expired granttransfer of						
funds needed to rea	align grant budget					
Transfer I	From:	Transfer 1	Transfer To:			
69510	Office of Catholic Schools	12670	Education General - City Wide			
353	Title II - Teacher Quality	353	Title II - Teacher Quality			
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects			
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion			
494089	Title lia Archidiocese Of Chicago. Suppl.Servc.	041008	Contingency For Grant Expansion			

Amount: \$2,660

818. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

20240286062

Rationale: Expired granttransfer of funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Transfer To:		
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
430294	Title I - District Parent Involvement	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:

Transfer From:		Transfer To:		
	11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
	230	Public Building Commission O & M	230	Public Building Commission O & M
	56105	Services - Repair Contracts	56105	Services - Repair Contracts
	254033	O&M South	254033	O&M South
	000000	Default Value	000000	Default Value
Amount:	\$2,660			

820. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288685

Rationale: Returning funds from budget reclassification

Т	Transfer From:		Transfer To:	
	26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
	121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
	376686	State Preschool For All Age 3-5	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:		er of funds needed to		
realign grant budget Transfer From:			Transfer To:	
	66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	440052	Title Iv, Part A	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

T

ransfer From:		Transfer To:	
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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 Services - Repair Contracts 56105 254033 O&M South Default Value 000000

Amount: \$2,680

824. Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

20240289842

Conversion WO from TMA Original asset was 51686 CHILLED WATER PUMP Installation of filter housing for chilled and hot water Rationale: closed system Engineer notes 6 14 23 Waiting on a PO

Transfer To:

56105

254033

000000

230

53121 Edward Tilden Career Community Academy HS

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

funds

Amou

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

20240286064 Rationale: E

	•	d granttransfer of			
s nee	eded to rea	align grant budget			
Transfer From:			Transfer To:		
	53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
	390030	Parent Training	600002	Contingency For Project Expansion	
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	
unt:	\$2,690				

826. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School

20240291262

Rationale: Repair domestic house pump

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,690

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 To:

230

Charles S Brownell Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

22361

56105

254038

000000

Transfer From	
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11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default 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

align grant budget		
From:	Transfer To:	
Theodore Roosevelt High School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	From: Theodore Roosevelt High School NCLB Title I Regular Fund Commodities - Supplies Parent Training	From:TransferTheodore Roosevelt High School12670NCLB Title I Regular Fund332Commodities - Supplies57915Parent Training600002

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:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221227	Curriculum Development	221227	Curriculum Development	
440054	Title Iv Part A	440054	Title Iv Part A	

830. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

20240292298

Rationale: Boiler 1 tube leak

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,700

831. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20240292202

Rationale: Replace pool filter pump seal

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,701

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:		Transfer 1	Transfer To:	
66052	Perspectives - Leadership Academy	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
494088	Title lia Teacher Quality	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	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,708

834. Transfer from Chicago Technology Academy High School to Education General - City Wide

20240286066

Rationale:	Expired granttransfer of			
funds need	ed to realign grant budget			
Transfer From:				

- Chicago Technology Academy High School 63091
 - NCLB Title I Regular Fund 332
 - 57940 Miscellaneous Charges
 - 119035 Other Instruction Purposes - Miscellaneous
 - 430294 Title I - District Parent Involvement

Amount: \$2,714

Transfer To:

Education General - City Wide
NCLB Title I Regular Fund
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

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 I	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	23971	Kate S Kellogg Elementary School
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
	111084	International Baccalaureate	290001	General Salary S Bkt
	000000	Default Value	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 Τı

Transfer From:		Transfer To:		
L.E.A.R.N Excel Campus	12670	Education General - City Wide		
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
Title I - District Parent Involvement	041008	Contingency For Grant Expansion		
	From: L.E.A.R.N Excel Campus NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	From:TransferL.E.A.R.N Excel Campus12670NCLB Title I Regular Fund332Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002		

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

unus	needed to re	ealign gra	ini buage
	Transfer	From:	

align grant budget		
From:	Transfer 1	Го:
Melville W Fuller Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Parent Training	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	From: Melville W Fuller Elementary School NCLB Title I Regular Fund Commodities - Supplies Parent Training	From:TransferMelville W Fuller Elementary School12670NCLB Title I Regular Fund332Commodities - Supplies57915Parent Training600002

Amount: \$2,728

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

20240286069

Rationale: Expired grant--transfer of fι

fund	ls neec				bud	get
	.	 £	F	-		

Transfer From:		Transfer 1	Transfer To:		
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects		
	Memberships				
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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:		Transfer 1	To:
11880	Facility Opers & Maint - City Wide	22821	John C Coonley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

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 Consi Corte (December)

 Transfer To:

 12670
 Education General - City Wide

 358
 Title IV

 57915
 Miscellaneous - Contingent Projects

 600002
 Contingency For Project Expansion

 041009
 Contingency For Project Expansion

 264207
 Leacher Sourcing & Recruitment
 600002
 Contingency For Project Expansio

 509204
 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)
 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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:	
26861	Uplift Community High School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	390008	Other Government Funded - Community Services	
000044	Ctu Sustainable Schools Initiative	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:		Transfer	0:
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,747

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	22351	William H Brown Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,750

Transfer To:

845. Transfer from CICS - West Belden to Education General - City Wide

20240286070

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	66221	CICS - West Belden	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$2,750			

846. Transfer from Claremont Academy Elementary School to Education General - City Wide

20240286071

20240200071			
Rationale: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 7	Го:
31301	Claremont Academy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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 granttransfer of			
funds needed to realign grant budget				

T

Transfer From:		Transfer To:	
Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide	
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
Parent Training	600002	Contingency For Project Expansion	
Mandated Parent Involvement	041008	Contingency For Grant Expansion	
	Gwendolyn Brooks College Preparatory Academy HS NCLB Title I Regular Fund Commodities - Supplied Food Parent Training	Gwendolyn Brooks College Preparatory Academy HS12670NCLB Title I Regular Fund332Commodities - Supplied Food57915Parent Training600002	

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:

Transfer From:		Transfer 1	Го:
45231	Air Force Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119004	Other General Charges
000979	Whole School Safety Plans	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
- II-Empower (Cohort 19 Grant 6) 433179

Amount: \$2,763

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

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

Transfer I	From:	Transfer 1	Transfer To:		
11405	Computer Science	11405	Computer Science		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	51330	Benefits Pointer		
230010	Administrative Support	290001	General Salary S Bkt		
000981	Computer Science Ecce	000981	Computer Science Ecce		

Amount: \$2,771

851. Transfer from Belmont-Cragin Elementary School to Network 4

20240288630

Rationale: Reconciliation of appropriation

Tra

Transfer From:		Transfer To:		
	26771	Belmont-Cragin Elementary School	02441	Network 4
	362	Early Childhood Development	362	Early Childhood Development
	51100	Teacher Salaries - Regular	51330	Benefits Pointer
	119027	Prek Instruction	290001	General Salary S Bkt
	376686	State Preschool For All Age 3-5	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:

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	26091	Morton School of Excellence	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Amount: \$2,784

853. Transfer from KIPP One Academy to Education General - City Wide

20240286246

Rationale: Expired granttransfer of						
funds needed to re			_			
Transfer	From:	Transfer 1	Г о :			
66032	KIPP One Academy	12670	Education General - City Wide			
353	Title II - Teacher Quality	353	Title II - Teacher Quality			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
494088	Title lia Teacher Quality	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

Amount: \$2,800

Transfor To

Transfer	10:
02441	Network 4
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

855. Transfer from Theodore Roosevelt High School to Education General - City Wide

20240286073

2024020075				
Rationale: Expire	d granttransfer of			
funds needed to rea	align grant budget			
Transfer I	From:	Transfer 1	Го:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	
Amount: \$2,800				

856. Transfer from Norman A Bridge Elementary School to Education General - City Wide

20240286074

Rationale: Expired granttransfer of					
funds needed to re-	align grant budget				
Transfer From:		Transfer To:			
22321	Norman A Bridge Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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:

Transfer From:		Transfer 1	Го:
25401	Washington D Smyser Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

Amount: \$2,831

858. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

20240286247

Rationale: Expire	d granttransfer of					
	funds needed to realign grant budget					
Transfer I	From:	Transfer 7	Го:			
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide			
353	Title II - Teacher Quality	353	Title II - Teacher Quality			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
494088	Title lia Teacher Quality	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

		d granttransfer of align grant budget		
funds needed to realign grant budget Transfer From:		Transfer To:		
	66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$2,837			

860. Transfer from Talent Office to Education General - City Wide

20240285848

	Rationale: Expir	ed granttransfer of				
	funds needed to re	ealign grant budget				
	Transfer		Transfer 1	Го:		
	11010	Talent Office	12670	Education General - City Wide		
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
	57215	Pensions - Employer, ESP Federally Funded	57915	Miscellaneous - Contingent Projects		
	262005	Educator Effectiveness	600002	Contingency For Project Expansion		
	500276	Teachers Lead Chicago -Y1	041008	Contingency For Grant Expansion		
	Amount: \$2,839					
861.	861. Transfer from Chicago Academy High School to Education General - City Wide					

20240286076

Rationale: Expired granttransfer of					
funds needed to re	align grant budget				
Transfer From:		Transfer	Transfer To:		
46481	Chicago Academy High School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

Amount: \$2,841

862. Transfer from Christopher House Charter School to Education General - City Wide

20240286077

20240200077			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
66661	Christopher House Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,870

863. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

20240286078

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer From:		Transfer To:	
25241	Jonathan Y Scammon Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$2,874

864. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

20240286079

funds needed to re	ed granttransfer of ealign grant budget		
Transfer	From:	Transfer To:	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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

	2024028608	0			
	Rationale:	Expired	d granttransfer of		
	funds needeo	d to rea	align grant budget		
	Trai	nsfer F	rom:	Transfer 1	Го:
	6	6564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	5	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	11	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	43	0294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	Amount: \$2	.,879			
866.	Transfer from	<u>m L.E.</u>	A.R.N Charles and Dorothy Campbell Campus t	to Education Gen	eral - City Wide

20240286676

20240200070	20240200070					
Rationale: Expired granttransfer of						
funds needed to	realign grant budget					
Transfer From:			Transfer To:			
6656	2 L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide			
35	3 Title IV	358	Title IV			
5794) Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
11903	5 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
44005	2 Title Iv, Part A	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2,893

868. Transfer from Principal Quality to Education General - City Wide

20240285849

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer From:		Transfer To:	
02541	Principal Quality	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
500276	Teachers Lead Chicago -Y1	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:

I ranster H	-rom:
12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$2,900

25211	Sauganash Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

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

20240286081

	20240286081				
	Rationale: Ex	xpire	d granttransfer of		
	funds needed t	to rea	align grant budget		
	Trans	sfer F	From:	Transfer 1	Го:
	663	393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
	3	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	579	940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	1190	035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	4302	294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	Amount: \$2,9	80			
871.	Transfer from	Om	budsman Chicago- Northwest to Education Gene	ral - City Wide	

20240286248

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer From:		Transfer To:	
65013	Ombudsman Chicago- Northwest	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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

Amount: \$2,911

873. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

20240287282

Rationale: Expire			
funds needed to rea Transfer I		Transfer 1	۲o [.]
25571	George B Swift Elementary Specialty School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550014	II For Arts And Stem Education- Grant 5	041008	Contingency For Grant Expansion

Transfer To: 23811 R

230

53405

254031

000000

Transfer To:

12670

57915

600002

041008

332

Rufus M Hitch Elementary School

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

NCLB Title I Regular Fund

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

Amount: \$2,913

874. Transfer from Ronald E McNair Elementary School to Education General - City Wide

20240286082

Rationale: Expire	d granttransfer of			
funds needed to realign grant budget				
Transfer From:				
26301	Ronald E McNair Elementary School			
332	NCLB Title I Regular Fund			
53405	Commodities - Supplies			
000000	Demonst Tantata a			

- 390030 Parent Training
- 430290 Mandated Parent Involvement

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: Transfer To: 46361 Kenwood Academy High School NCLB Title I Regular Fund 332 332 53405 **Commodities - Supplies** 57915 390030 Parent Training 600002 430290 Mandated Parent Involvement 041008

12670 Education General - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Contingency For Project Expansion 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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

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	22661	Horace (
324	Miscellaneous Federal, State & Local Grants	324	Miscella
57915	Miscellaneous - Contingent Projects	51130	Teacher
221011	Improvement Of Instruction	297920	Other Go
442299	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442299	21st Cer 15-Grant

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

t			
Transfer I	From:	Transfer 1	Го:
26541	Carter G Woodson South Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

Amount: \$2,967

Transfer To:

Transfer To-

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Greeley Elementary School aneous Federal, State & Local Grants

041008 Contingency For Grant Expansion

r Salaries - Extended Day **Sovernment Funded - Support Services** ntury Community Learning Centers - (Cohort nt 6)

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

Mandated Parent Involvement

Transfer To:

12670	Education 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

430290

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	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

Fransfer From:		Transfer To:	
Noble - Chicago Bulls College Prep	12670	Education General - City Wide	
Title II - Teacher Quality	353	Title II - Teacher Quality	
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
Title lia Teacher Quality	041008	Contingency For Grant Expansion	
	Noble - Chicago Bulls College Prep Title II - Teacher Quality Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Noble - Chicago Bulls College Prep12670Title II - Teacher Quality353Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002	

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:

inansier i			0.
11880	Facility Opers & Maint - City Wide	22731	Henry Clay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$2,990

884. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

20240292180

Severe wall damage kids are sticking hands in and getting hurt Steam leaks was also a cause of damage and those repairs were Rationale: made

Transfer I	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	26921	Disney II Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

885. Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School

20240292302

Rationale: 2nd Floor Boys Restroom Door

Transfer	From
manarer	I I OIII.

in an or or i	
11880	Facility Opers & Maint - City Wide
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 To: 22471

56105

254038

000000

Transfer To:

31301

230

53405

254033

000000

Jonathan Burr Elementary School 230 Public Building Commission O & M

Claremont Academy Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M South

Default Value

Services - Repair Contracts

Sodexo Ifm

Default Value

Transfer From:

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

Amount: \$2,994

887. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20240291769

Replace return CONDENSATE PUMP Rationale:

Transfer F	Transfer From: Transfer To:		Го:
11880	Facility Opers & Maint - City Wide	23061	George W Curtis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$2,995

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: Tran		Transfer 1	nsfer To:	
11880	Facility Opers & Maint - City Wide	22331	Orville T Bright Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$2.995

889. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

20240289293

Rationale: Transfer of funds needed to realign grant budget

t			
Transfer From:		Transfer 7	Го:
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion

221011 Improvement Of Instruction II-Empower (Cohort 19 - Grant 6) 433179

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion
	5,

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 I	From:	Transfer 1	To:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

10855 324

53405

221011

548054

Counseling and Postsecondary Advising - City Wide

Miscellaneous Federal, State & Local Grants

Commodities - Supplies

Trio - Talent Search

Improvement Of Instruction

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:

Induster	FIOID.
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

Amount: \$3,000

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

20240286085

	er of funds needed to		
realign grant budge			_
Transfer I	From:	Transfer 1	Fo:
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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

eaea to rea	align grant budget			
Transfer From:		Transfer 1	Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$3,000

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

20240286087

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
46041	William J Bogan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

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

20240286250

	nsfer F	align grant budget F rom:	Transfer 1	Го:
1	0810	Teaching and Learning Office	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
5	4105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
22	1234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
49	4088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$3	,000			

20240287150

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer From:		Transfer To:	
10895	Social and Emotional Learning	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
499849	II Aware-Aw 2023	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

	-10111.
10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
499849	II Aware-Aw 2023

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:
----------	-------

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)	
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.	

Transfer To:

324

57915

600002

041008

Transfer To:

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$3,000

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

20240289322

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects		
221011	Improvement Of Instruction	600002	Contingency For Project Expansion		
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion		

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:		Transfer To:	
26031	Robert Nathaniel Dett Elementary School	12670	Ec
367	Title I - Comprehensive School Reform	367	Tit
54125	Services - Professional/Administrative	57915	Μ
221011	Improvement Of Instruction	600002	С
433176	II-Empower (Cohort 19 - Grant 3)	041008	С

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

Tra 12670 Education General - City Wide anguage & Cultural Education - City Wide 356 ELL & Bilingual Programs 356 ELL & Bilingual Programs Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 600002 Contingency For Project Expansion 221001 School Instructional Support Services Contingency For Grant Expansion Title lii - Language Acquisition 041008 490954

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:

nt

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:

Transfer F	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
	-		-

Amount: \$3,000

904. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

20240286088

Rationale:	Expired granttransfer of			
funds needed to realign grant budget				
Transfor From				

Transfer From:

- 66254 ASPIRA Charter School Early College High School
 - NCLB Title I Regular Fund 332
 - Miscellaneous Charges 57940
 - 119035 Other Instruction Purposes - Miscellaneous
- 430282 Title I - School Discretionary

Amount: \$3,010

181

ansfer 1	[o·
	Language & Cultural Education - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

12670 Education General - City Wide

Transfer To:

Transfer To:

12670

57915

600002

041008

332

46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief
54210	Pupil Transportation
212017	Other Govt Fnded Prits-Guidnce
499855	Cures After School Programs

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

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

20240287754

Rationale: Returning funds available in expired grants to contingency

Transfer From:		Transfer 1	Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
300004	Special Ed - Community Service	600002	Contingency For Project Expansion	
460530	Preschool Discretionary (Starnet)	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:

Transfer From:		Transfer 1	ansfer To:	
23241	Fort Dearborn Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433179	II-Empower (Cohort 19 - Grant 6)	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

Tra

	angri grant budget			
ransfer From:		Transfer 1	Transfer To:	
66141	Noble - Noble College Prep	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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

Transfor From

Transfer From:		Transfer T	ransfer To:	
11880	Facility Opers & Maint - City Wide	24601	Mount Vernon Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$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: Transfer To: 24671 Florence Nightingale Elementary School 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390030 Parent Training 600002 Contingency For Project Expansion 430290 Mandated Parent Involvement 041008 Contingency For Grant Expansion

910. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy

20240291754

Rationale: Hood repairs in Kitchen Safety issue

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,036

911. Transfer from Mancel Talcott Elementary School to Education General - City Wide

20240287277

Rationale: Exp	ired granttransfer of		
	realign grant budget		_
Transfe	er From:	Transfer 1	Fo:
2558	1 Mancel Talcott Elementary School	12670	Education General - City Wide
32	4 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5501	0 Property - Furniture	57915	Miscellaneous - Contingent Projects
11903	5 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
55001	5 II For Arts And Stem Education- Grant 4	041008	Contingency For Grant Expansion
Amount: \$3,03	7		

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

I ransfer H	-rom:	Transfer I	0:
69510	Office of Catholic Schools	69049	St. Therese West Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - Lmtd. Eng. Prf Nonpublic

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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: Transfer		Го:	
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,041

914. Transfer from William B Ogden Elementary School to Education General - City Wide

20240286091

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
24731	William B Ogden Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion

915. Transfer from Edward K Ellington Elementary School to Education General - City Wide

20240289313

Rationale: Transfer of funds needed to realign grant budget

Transfer F	From:	Transfer T	o:
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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

Т

Transfer From:		Transfer 1	Transfer To:	
29271	Harriet E Sayre Elementary Language Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433175	II-Empower (Cohort 19 - Grant 2)	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:		Transfer To:	
24151	Leslie Lewis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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	
-	Transfe

Transfer From:		Transfer T	o:
24011	Pablo Casals Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Amount: \$3,057

919. Transfer from Morton School of Excellence to Education General - City Wide

20240289375

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

- 26091 Morton School of Excellence 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305 119010
- Other Instructional Programs
- 433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$3,057

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

920. Transfer from Langston Hughes Elementary School to Education General - City Wide

20240289390

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
22451	Langston Hughes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
25041	George M Pullman Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
25831	John Whistler Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Amount: \$3,066

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

925. Transfer from John F Eberhart Elementary School to Education General - City Wide

20240286092

20240286	092				
Rationale:	Expire	d granttransfer of			
funds nee	ded to rea	align grant budget			
Т	ransfer F	From:	Transfer 1	Transfer To:	
	23041	John F Eberhart Elementary School	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
	390030	Parent Training	600002	Contingency For Project Expansion	
	430290	Mandated Parent Involvement	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:

Transfer From:		Transfer 1	Го:
23131	Esmond Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:		Transfer 1	Transfer To:	
02451	Network 5	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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

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

Amount: \$3,128

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

- 11385 Early Childhood Development City Wide
- 362 Early Childhood Development
- 57940 Miscellaneous Charges
- 119027 Prek Instruction
- 376686 State Preschool For All Age 3-5

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: Jordan Elementary Community School 22811 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 888888 Contingency Balancing Program 430290 Mandated Parent Involvement

Transfer To:

Transfer To:

55191 230

56105

254033

000000

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

Bronzeville Scholastic Academy High School

Public Building Commission O & M

Services - Repair Contracts

O&M South

Default Value

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 I	From:
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runsier i	
11880	Facility Opers & Maint - City Wide
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 F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,159

933. Transfer from Langston Hughes Elementary School to Education General - City Wide

20240286095

Rationale: Transf realign grant budge	er of funds needed to		
Transfer I		Transfer	۲o:
22451	Langston Hughes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,163

934. Transfer from Noble - Muchin College Prep to Education General - City Wide

20240286188

d granttransfer of		
align grant budget		
From:	Transfer 1	Го:
Noble - Muchin College Prep	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	align grant budget From: Transfer 1 Noble - Muchin College Prep 12670 NCLB Title I Regular Fund 332 Miscellaneous Charges 57915 Other Instruction Purposes - Miscellaneous 600002

935. Transfer from Morgan Park High School to Education General - City Wide

20240286189

	fer of funds needed to		
realign grant budge Transfer l		Transfer 1	Го:
46251	Morgan Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22501	Michael M Byrne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254007	Custodial Services	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$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:

ransfer F		Transfer 1	Го:
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,187

938. Transfer from Frederic Chopin Elementary School to Education General - City Wide

20240286191

funds needed to re		- / -	
Transfer I	rom:	Transfer 1	10:
22721	Frederic Chopin Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:	: Expire	d granttransfer of		
funds nee	ded to rea	align grant budget		
Т	ransfer F	From:	Transfer 1	Го:
	66561	L.E.A.R.N Excel Campus	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	440052	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$3,195			

940. Transfer from Principal Quality to Principal Quality

20240285653

Rationale: Transferring to open fellow position

Transfer F	From:	Transfer 1	To:
02541	Principal Quality	02541	Principal Quality
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23911	Edward N Hurley Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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 To:

51071

53405

254031

000000

230

Wells Community Academy High School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

|--|

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default 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:

ransfer From:		Transfer 1	Го:
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$3,210

944. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

20240286192

		d granttransfer of		
funds neede	ed to rea	ilign grant budget		
Tra	ansfer F	rom:	Transfer 1	Го:
(66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
į	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
43	30294	Title I - District Parent Involvement	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 To-

Transfer From:

			0.
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,222

946. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20240290904

Rationale: grant overallocated

Transfer From:		Transfer To:		
1	1610	Diverse Learner Supports & Services	12670	Education General - City Wide
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
5	57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
41	9001	Payroll Salvage	600002	Contingency For Project Expansion
46	62084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion
Amount: \$3	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:

sucu to realight grant budget					
Transfer From:		Transfer 1	Го:		
63091	Chicago Technology Academy High School	12670	Education General - City Wide		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
440052	Title Iv, Part A	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$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 F	Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

950. Transfer from Genevieve Melody Elementary School to Education General - City Wide

20240289276

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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:

Transfer From:		Transfer 1	Го:
25411	John M Smyth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

. _

School Reform

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

Transfer From:		Transfer 1	To:
29051	Leif Ericson Elementary Scholastic Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Amount: \$3,237

953. Transfer from Suder Montessori Magnet ES to Education General - City Wide

20240289460

for of funds needed to re -11-Rationa budget

nale: Transt	fer of funds needed to realign grant		
Transfer l	From:	Transfer 1	Го:
26881	Suder Montessori Magnet ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Amount: \$3,237

954. Transfer from GFP/Other Private Schools to Education General - City Wide

20240286251

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
69103	GFP/Other Private Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
494090	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
Amount: \$3,242			

191

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

20240289502

Rationale: Transfer of funds needed to realign grant budget

t			
Transfer I	From:	Transfer T	īo:
23231	Telpochcalli Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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 . _ Т

Transfer From:		Transfer 1	Го:
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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

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 Tra

Transfer From:		Transfer 1	īo:
23881	Paul Cuffe Math-Science Technology Academy ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 Title I - Comprehensive School Reform 367 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433179 II-Empower (Cohort 19 - Grant 6)

Amount: \$3,275

Transfer To:

Transfer To:

25921

56105

254038

000000

230

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

Ella Flagg Young Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

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

20240289386

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer T	Transfer To:	
24921	Harold Washington Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433179	II-Empower (Cohort 19 - Grant 6)	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		
Ũ	Transfer	From:

Transfer From:		Transfer 1	Го:
23721	Charles R Henderson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Transfer To:

367

57915

600002

041008

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:

I ransfer 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)		

Amount: \$3,275

963. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

20240286193

		d granttransfer of		
		align grant budget		_
Iran	ster H	rom:	Transfer 1	10:
66	6432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430)294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$3,2	281			

964. Transfer from Legacy Charter School to Education General - City Wide

20240286194

Rationale: Expired granttransfer of				
funds nee	eded to rea	align grant budget		
-	Fransfer F	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		
Amount:	\$3,285			

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Transfer To: 12670

57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Education General - City Wide

332 NCLB Title I Regular Fund

965. Transfer from Safety and Security - City Wide to Information & Technology Services

20240284995

Rationale: camera switches for schools

-	Transfer F	From:	Transfer 1	Го:
	10615	Safety and Security - City Wide	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	55005	Property - Equipment
	254605	School Safety Services	254901	Network Services (Non E-Rate)
	000000	Default Value	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 I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
	494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	257304	Warehousing
000000	Default Value	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:		Transfer To:	
29311	John H Vanderpoel Elementary Magnet School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To:

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:		Transfer 1	o:
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$3,321

971. Transfer from Ombudsman Chicago- South to Education General - City Wide

20240286195

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget		_	
Transfer I	-rom:	Transfer 1	0:	
65014	Ombudsman Chicago- South	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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:		Transfer]	Transfer To:	
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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:

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	26931	CPS Virtual Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser lii - 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

Amount: \$3,330

ansier	10.	
12670	Education General - City Wide	
358	Title IV	

- 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

975. Transfer from NLCP - COLLINS HS to Education General - City Wide

20240286197

ation General - City Wide 3 Title I Regular Fund
3 Title I Regular Fund
0
ellaneous - Contingent Projects
ingency For Project Expansion
ingency For Grant Expansion
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976. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20240290905

Rationale: grant overallocated

Transfer From

Transfer I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	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

	angri grant budget		
Transfer I	From:	Transfer 1	Го:
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550016	II For Arts And Stem Education- Grant 3	041008	Contingency For Grant Expansion

Amount: \$3,356

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

20240287286

Rationale: Expire			
funds needed to re-			_
Transfer I	From:	Transfer 1	Го:
23641	Wendell Smith Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550017	II For Arts And Stem Education Grant 2	041008	Contingency For Grant Expansion

Transfer To:

57915

600002

041008

12670 Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

332 NCLB Title I Regular Fund

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

20240286198

Amount: \$3,366

Rationale: Expired granttransfer of
funds needed to realign grant budget
Transfer From:
F2004 Devid C Farmanut Caraan

- David G Farragut Career Academy High School 53091
- NCLB Title I Regular Fund 332
- 53405 Commodities - Supplies
- 390030 Parent Training
- 430290 Mandated Parent Involvement

980. Transfer from Network 12 to Early Childhood Development - City Wide

20240288681

Rationale: Returning funds from budget reclassification

Transfer I	From:	Transfer 1	o:
02521	Network 12	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:		Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
144701	Automotive Mechanic	144701	Automotive Mechanic
474571	Special Student Needs-C. Perkins	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

	Tuon of an T	•
rom:	Transfer I	0:
Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Contingency Balancing Program	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	From: Lionel Hampton Fine & Performing Arts ES NCLB Title I Regular Fund Miscellaneous Charges Contingency Balancing Program	From:Transfer ILionel Hampton Fine & Performing Arts ES12670NCLB Title I Regular Fund332Miscellaneous Charges57915Contingency Balancing Program600002

Amount: \$3,396

983. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

20240289800

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$3,400

984. Transfer from Nathan S Davis Elementary School to Education General - City Wide

20240289328

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

- 22891 Nathan S Davis Elementary School
- 367 Title I - Comprehensive School Reform
- 54125 Services - Professional/Administrative 6
 - 221011 Improvement Of Instruction
 - 433177 II-Empower (Cohort 19 - Grant 4)

Amount: \$3,401

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

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

20240292187

Rationale: boiler 3 needs repairs on igniter

ne Technical High School
ing Commission O & M
Repair Contracts
ie

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

Transfer From:		Transfer	0:
26231	James Weldon Johnson Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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: Transfer To: Noble - UIC College Prep 66147 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 430294 Title I - District Parent Involvement 041008 Contingency For Grant Expansion

Amount: \$3,425

988. Transfer from Noble - Pritzker College Prep to Education General - City Wide

20240286201

Rationale: Expire	d granttransfer of				
	funds needed to realign grant budget				
Transfer I	From:	Transfer 1	Го:		
66142	Noble - Pritzker College Prep	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
430294	Title I - District Parent Involvement	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 II-Empower (Cohort 19 Grant 7)

Amount: \$3,441

Reform
ojects
nsion
ion

990. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288680

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	То:	
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23991	Joshua D Kershaw Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Transfer To:

56105

259400

000000

230

23151 Laughlin Falconer Elementary School

Services - Repair Contracts

Operations & Maintenance

Default Value

Public Building Commission Ó & M

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	Tran	sfer	Fro	m	:
---------------	------	------	-----	---	---

11880	Facility Opers & Maint - City Wide
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: Expire			
funds needed to re-			_
Transfer I	-rom:	Transfer 1	0:
22381	West Ridge Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,479

994. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

20240286252

Rationale: Ex	pired granttransfer of		
funds needed to	realign grant budget		
Transf	er From:	Transfer 1	Го:
663	51 ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
35	53 Title II - Teacher Quality	353	Title II - Teacher Quality
5794	10 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11903	35 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
49408	38 Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$3,49	0		

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:

in an order i		Transfer	
11880	Facility Opers & Maint - City Wide	22831	Peter Cooper Elementary Dual Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To-

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,500

997. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

20240286203

Rationale: Expired grant--transfer of fun

unds	needed	to realic	in grant b	oudget
	Trans	sfer Fro	m:	0

Transfer From:		Transfer 1	Transfer To:	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects	
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion	
430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion	
	-			

Amount: \$3,500

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

20240286204

Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$3,500			

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

20240286205

Rationale: Expired granttransfer of							
funds nee	eded to rea	align grant budget					
7	Fransfer F	From:	Transfer 1	Го:			
	46171	Hyde Park Academy High School	12670	Education General - City Wide			
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
	54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects			
	160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion			
	430291	Title I - Essa - Summer Learning Initiative	041008	Contingency For Grant Expansion			
Amount:	\$3,500						

200

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:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54130	Services - Non Professional	
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other	
494096	Title lia - Other Private Supplementary Servc.	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: Tr		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46261	Wendell Phillips Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$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

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

Amount: \$3,529

1004. Transfer from CICS - Wrightwood to Education General - City Wide

20240286206

Rationale:	Expire	d granttransfer of
funds nee	ded to rea	align grant budget
т	ransfer F	From:
	66381	CICS - Wrightwood
	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous
	430294	Title I - District Parent Involvement
Amount:	\$3,536	

Transfer To:

i ranster	10:
22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

manoron i	
22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

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

1005. Transfer from CICS - Washington Park to Education General - City Wide

20240286681

Rationale: Transfer of funds needed to realign grant budget Transfer From: Transfer To:						
66181	CICS - Washington Park	12670	Education General - City Wide			
358	Title IV	358	Title IV			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
440052	Title Iv, Part A	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 Tr

. -

Transfer From:		Transfer 1	Го:
31281	Orozco Fine Arts & Sciences Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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 granttransfer of				
funds needed to re-				
Transfer I	From:	Transfer 1	Го:	
55151	Infinity Math Science and Technology High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
888888	Contingency Balancing Program	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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: Transf		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46431	North-Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,568

1009. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

20240286682

Rationale: Expired granttransfer of				
funds needed to re				
Transfer	From:	Transfer 1	Го:	
66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
440052	Title Iv, Part A	041008	Contingency For Grant Expansion	

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29281	Mark Skinner Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,599

1012. Transfer from John Fiske Elementary School to Education General - City Wide

20240289417

Rationale: Transfer of funds needed to realign grant budget

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Transfer From: T		Transfer T	Го:
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433178	II-Émpower (Cohort 19 - Grant 5)	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 Tr

Transfer From:		Transfer 1	Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433178	II-Empower (Cohort 19 - Grant 5)	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

Amount: \$3,624

Transfer To:

10810 Teaching and Learning Office General Education Fund

- 115
- 54205 **Travel Expense**
- 221001 School Instructional Support Services
- 000000 Default Value

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:		Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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 budge					
Transfer I	From:	Transfer 1	Го:		
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
440052	Title Iv, Part A	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: Expire	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer	Го:
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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

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:

Facility Opers & Maint - City Wide	
Public Building Commission O & M	
Services - Repair Contracts	
Sodexo Ifm	
Default Value	
	Public Building Commission O & M Services - Repair Contracts

Amount: \$3,680

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

1020. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20240286209

	2024020	0209			
	Rationale	: Expire	d granttransfer of		
	funds nee	eded to rea	align grant budget		
	•	Transfer F	From:	Transfer 1	Го:
		66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
	Amount:	\$3,681			
1021.	Transfer	from Ace	ro Charter Schools - Jovita Idar to Education Ge	eneral - City Wide	

20240286210

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$3,681

1022. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

20240286211

-				
F	Rationale: Expire	ed granttransfer of		
f		align grant budget		
	Transfer	From:	Transfer 1	Го:
	66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
/	Amount: \$3,691			

1023. Transfer from Perspectives - Leadership Academy to Education General - City Wide

20240286212

Rationale: Expire	0		
funds needed to rea Transfer I	From:	Transfer 1	Го:
66052	Perspectives - Leadership Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

1025. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

20240291767

Rationale: Repair gas regulator

Trans	fer From:	Transfer 1	o:
118	80 Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
2	30 Public Building Commission O & M	230	Public Building Commission O & M
	05 Services - Repair Contracts	56105	Services - Repair Contracts
2540	38 Sodexo Ifm	254038	Sodexo Ifm
0000	00 Default Value	000000	Default Value
Amount: \$3,69	95		

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$3,698

1027. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20240291276

Rationale: Non pub allocation

-	Transfer From:		Transfer 1	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
	370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)	
	460028	Preschool Incentive Grant	460028	Preschool Incentive Grant	
Amount:	\$3,700				

1028. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

20240286213

20240200213			
Rationale: Ex	pired granttransfer of		
	realign grant budget		
Transf	er From:	Transfer 1	Го:
5302	21 Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
33	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5420	05 Travel Expense	57915	Miscellaneous - Contingent Projects
39003	30 Parent Training	600002	Contingency For Project Expansion
43029	00 Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$3,71	3		

1029. <u>Transfer from Rudyard Kipling Elementary School to Education General - City Wide</u>

20240289234

Rationale: Transfer of funds needed to realign grant

budget				
U	Transfer I	From:	Transfer	Го:
	24081	Rudyard Kipling Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

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:		Transfer 1	Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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:		Transfer 1	ier To:	
23361	Virgil Grissom Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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: Tran		Transfer 1	er To:	
24961	Josiah Pickard Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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 Trans

Transfer From:		Transfer 1	Transfer To:	
25581	Mancel Talcott Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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)

Amount: \$3,715

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1035. Transfer from Michael M Byrne Elementary School to Education General - City Wide

20240289315

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 7	Го:
22501	Michael M Byrne Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	041008	Contingency For Grant Expansion

Amount: \$3,722

1036. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

20240286214

20240200	0214			
Rationale	: Expire	d granttransfer of		
		align grant budget		
1	Fransfer F	From:	Transfer 1	Го:
	66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$3,724			

1037. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

20240286215

20240200213			
Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer	From:	Transfer 1	Го:
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$3,734			

1038. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

20240286216

Rationale: Expire			
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22861	Manuel Perez Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
00002	Contingency For Project Expansion
41008	Contingency For Grant Expansion

1040. Transfer from Grace Lutheran School to Education General - City Wide

20240286253

Rationale: Expired granttransfer of				
From:	Transfer To:			
Grace Lutheran School	12670	Education General - City Wide		
Title II - Teacher Quality	353	Title II - Teacher Quality		
Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects		
Memberships				
Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion		
Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion		
	align grant budget From: Grace Lutheran School Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Lutheran)	align grant budget From: Transfer T Grace Lutheran School 12670 Title II - Teacher Quality 353 Seminar, Fees, Subscriptions, Professional 57915 Memberships Federal - Nonpublic Inst (Lutheran) 600002		

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:		Transfer 7	Го:
12510	Information & Technology Services	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
499834	Digital Equity Grant 22-4998-D2	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: Transfer To:		Го:	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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

und
Administrative/
. 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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer T	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	009522	Cip Management
905146	Ms Unrestricted Ceo Funds	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:

ITalisler r			10.
10875	Citywide Student Support and Engagement	46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	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

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

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

Amount: \$3,802

Transfer To-

Transfor To

Transfer To:

12150

56310

009567

905146

436

Francis W Parker Elementary Community Academy
Public Building Commission O & M
Services - Repair Contracts
Sodexo Ifm
Default Value

Capital/Operations - City Wide

Capitalized Construction

Ms Unrestricted Ceo Funds

All Other

IGA and Other Capital Projects Fund

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

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: Transfer		Transfer 1	Го:
11880 F	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230 F	Public Building Commission O & M	230	Public Building Commission O & M
56105 5	Services - Repair Contracts	56105	Services - Repair Contracts
259400 (Operations & Maintenance	259400	Operations & Maintenance
000000 E	Default Value	000000	Default Value

Amount: \$3,816

1051. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20240286217

20240200217			
Rationale: Transf	er of funds needed to		
realign grant budge			
Transfer I	From:	Transfer 1	Го:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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

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

Amount: \$3,858

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

1055. Transfer from Durkin Park Elementary School to Education General - City Wide

20240289496

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Го:
26831	Durkin Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$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:

		riunsier	
24571	Donald Morrill Math & Science Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfor To-

Amount: \$3,862

1058. Transfer from Advanced Learning and Specialty Programs to Education General - City Wide

20240287583

Rationale: Expired granttransfer of funds needed to realign grant budget						
	ansfer F		Transfer 1	Го:		
	10845	Advanced Learning and Specialty Programs	12670	Education General - City Wide		
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
:	52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects		
1:	25023	Stem - Extended Student Learning	600002	Contingency For Project Expansion		
5	00315	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

Amount: \$3,865

Transfer To: 22341 F

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

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:

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$3,866

1061. Transfer from Options Network to Options Network

20240287934

Rationale: Funds transferred for CDW Installation work

Transfei	From:	Transfer 1	Го:
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
221080	Aio - Improvement Of Instruction	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

-rom:	I ransfer	0:
Art in Motion Charter School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Title I - School Discretionary	041008	Contingency For Grant Expansion
	Art in Motion Charter School NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Art in Motion Charter School12670NCLB Title I Regular Fund332Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002

Amount: \$3,880

1063. Transfer from Ombudsman Chicago- South to Education General - City Wide

20240286254

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
65014	Ombudsman Chicago- South	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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

Amount: \$3,895

Transfer To:

-

· -

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

1065. Transfer from CICS - Longwood to Education General - City Wide

20240286684

		d granttransfer of align grant budget		
	insfer F		Transfer T	Го:
6	6061	CICS - Longwood	12670	Education General - City Wide
	358	Title IV	358	Title IV
5	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
44	40052	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: \$3	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440055	Title Iv Part A - Nonpublic	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 To:

46311

56105

254038

000000

230

Transfer	From:
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11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Services - Repair Contracts 56105 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	55005	Property - Equipment	
228950	Federal - Nonpublic Inst (Independent)	221022	Federal - Nonpublic Inst (Lutheran)	
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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 Hospitalization & Dental Insurance - Employer 57305
- 262005 Educator Effectiveness
- Teachers Lead Chicago -Y1 500276

Amount: \$3,910

- Transfer To:
 - 12670 Education General - City Wide

William Howard Taft High School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

- 324 Miscellaneous Federal, State & Local Grants
- 57915 **Miscellaneous - Contingent Projects**
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1070. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288678

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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

Amount: \$3,923

1073. Transfer from John Foster Dulles Elementary School to Education General - City Wide

20240286219

er of funds needed to		
rom:	Transfer 1	Го:
John Foster Dulles Elementary School	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Contingency Balancing Program	600002	Contingency For Project Expansion
Mandated Parent Involvement	041008	Contingency For Grant Expansion
	rom: John Foster Dulles Elementary School NCLB Title I Regular Fund Miscellaneous Charges Contingency Balancing Program	rom:TransferJohn Foster Dulles Elementary School12670NCLB Title I Regular Fund332Miscellaneous Charges57915Contingency Balancing Program600002

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

Amount: \$3,948

Transfer To:

Transfer To:

25621

53405

254031

000000

230

Crown Community Academy of Fine Arts Center ES
Public Building Commission O & M
Services - Repair Contracts
Sodexo Ifm
Default Value

George W Tilton Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

1075. Transfer from GFP/Other Private Schools to Education General - City Wide

20240286255

	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 1	Го:
69103	GFP/Other Private Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
494090	Title lia - Other Private Supplementary Servc.	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep Magnet High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$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:		Iranster	Transfer To:	
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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 Fron	n:	
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11880	Facility Opers & Maint - City Wide
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	46681	Walter Henri Dyett High School for the Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$3,964

· --

Transfer To:

254038

000000

Transfer To:

230 56105

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
00002	Contingency For Project Expansion
41008	Contingency For Grant Expansion

24011 Pablo Casals Elementary School

Sodexo Ifm

Default Value

Services - Repair Contracts

Public Building Commission O & M

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:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		

Amount: \$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:

Transfer From:		Transfer	10:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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:		Transfer T	Transfer To:		
22171	Newton Bateman Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	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:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		

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:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

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:			Transfer To:		
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment		
119010	Other Instructional Programs	119010	Other Instructional Programs		
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:		Transfer To:		
	10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
	119010	Other Instructional Programs	119010	Other Instructional Programs	
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:		Transfer 7	Го:
10845	Advanced Learning and Specialty Programs	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	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 F	From:	Transfer 1	Transfer To:		
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office		
124	School Special Income Fund	124	School Special Income Fund		
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
600005	Special Income Fund 124 - Contingency	300008	Community/Parent Involvement		
905060	Cff - Compassion Funds	905060	Cff - Compassion Funds		

Amount: \$4,000

1089. Transfer from Nicholas Senn High School to Education General - City Wide

20240286222

Rationale	: Expire	d granttransfer of		
		align grant budget		
1	Fransfer F	From:	Transfer 1	Го:
	47061	Nicholas Senn High School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$4,000			

1090. Transfer from Education General - City Wide to Education General - City Wide

20240286223

	202402002	223			
	Rationale:	Expire	d granttransfer of		
	funds need	ded to rea	align grant budget		
	Ті	ransfer F	rom:	Transfer 7	Го:
		12670	Education General - City Wide	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
		290069	Homeless Education Program - Non-Instructional	600002	Contingency For Project Expansion
	2	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount:	\$4,000			
1091.	Transfer f	rom Offic	ce of Catholic Schools to Education General - City Wide	2	

20240286224

LOLTOLOOLLT			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 7	Го:
69510	Office of Catholic Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300009	Np Counseling Services	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

Amount: \$4,000

1092. Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide

20240286256

202402002	200			
Rationale:	Expire	d granttransfer of		
funds need	ded to rea	align grant budget		
Ti	ransfer F	From:	Transfer 1	Го:
	69390	Mother Mcauley Liberal Arts High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54205	Travel Expense	57915	Miscellaneous - Contingent Projects
:	370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
4	494090	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
	.			
Amount:	\$4,000			

1093. Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide

20240286257

Rationale:	Expire	d granttransfer of		
		align grant budget		
Tra	ansfer F	rom:	Transfer 1	Го:
	69390	Mother Mcauley Liberal Arts High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54305	Tuition	57915	Miscellaneous - Contingent Projects
3	70007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
4	94090	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
Amount: \$	64,000			

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

1095. Transfer from Network 13 to Network 13

20240287795

Rationale: Principal Meetings

ransfer l	From:	Transfer 1	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instructio
000000	Default Value	000000	Default Value

1096. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

20240289006

Amount: \$4,000

Rationale: Funds Transfer From Project 2023 46221 OGC 3 To Award 2023 436 00 09 Change Reason NA

Г	Fransfer F	From:	Transfer 1	Го:
	46221 436 56310 251392 000059	Albert G Lane Technical High School IGA and Other Capital Projects Fund Capitalized Construction Repairs & Improvements Capital Projects - Miscellaneous School Internal Accounts	12150 436 56310 009426 000059	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other 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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69197	Maternity Bvm School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490955	Title lii - Lmtd. Eng. Prf Nonpublic	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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69007	St Sava Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	430297	Nonpublic Inst. & Supp. Serv Independ.

Early College Credit Project

Amount: \$4,000

1099. Transfer from Network 16 to Network 16

20240290615

Rationale: For stipend buckets

Transfer	From:

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905147	Cff Imc N16 Fund And Fy24 Student Mental Health &	905147	Cff Imc N16 Fund And Fy24 Student Mental Health &

Cff Imc N16 Fund And Fy24 Student Mental Health & 905147 Early College Credit Project

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 I	From:	Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		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
10005	C

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69349	The Field School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370012	Federal - Idea Nonpublic (Christian)
462085	Lea Flowthru Instruction - Nonpublic	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:

in an order i	i vin.	in anoior i	
10845	Advanced Learning and Specialty Programs	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Transfer To-

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 I	From:	Transfer To:	
10845	Advanced Learning and Specialty Programs	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	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:

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 25991 Joseph Brennemann Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Govt Fnded Prjts-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1105. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Middle

20240291621

Rationale: For the SY24 School Based Mentoring Program

T		
ra	nster	· From

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	41011	George Washington Carver Middle
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser lii - 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:		Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	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

Tansier		Transfer	10.
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54215	Car Fare
370004	Nonpublic Instructional & Support Services	230010	Administrative Support
460531	Preschool Discretionary (Starnet)	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:

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	23591	Helge A Haugan Elementary School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57940	Miscellaneous Charges	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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 lii Dw Targeted

Amount: \$4,000

Transfer To:

Transfor To-

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 lii - Dw Targeted

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

Tr	ansfer F	From:	Transfer 1	Го:
	10855	Counseling and Postsecondary Advising - City Wide	22621	George Washington Carver Primary School
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
2	212017	Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prits-Guidnce
4	199823	Esser lii - Dw Targeted	499823	Esser lii - 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				
0	Transfer I	From:	Transfer 1	Го:
	66161	CICS - Prairie	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433183	II-Empower (Cohort 19 - Grant 10)	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

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:

in an order i		in anoior i	.
11551	Teacher Leader Development and Innovation	11551	Teacher Leader Development and Innovation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	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

Amount: \$4,035

Transfer To:

Transfer To:

22531 230

56105

259400

000000

Transfer To:

pital/Operations - City Wide
P Series 2023A
pitalized Construction
ygrounds And Stadia
fault Value

Daniel R Cameron Elementary School

Public Building Commission O & M

Services - Repair Contracts

Operations & Maintenance

Default Value

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000017	Tif Capital	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

ει			
	Transfer	From:	

Transfer From:		Transfer 1	Го:
41041	Francisco I Madero Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion

Amount: \$4,050

1117. Transfer from Brother Rice High School B to Education General - City Wide

20240286225

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
69357	Brother Rice High School B	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300013	Non-Public Professional Development	600002	Contingency For Project Expansion
430284	Nonpublic Inst. & Supp. Serv Independ.	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:		Transfer 1	Го:
25711	James Wadsworth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

Amount: \$4,076

1119. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

20240286226

funds nee		d granttransfer of align grant budget From-	Transfer 1	F o-
•				
	66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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:		Transfer 1	To:
25291	Franz Peter Schubert Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$4,096

1121. Transfer from Robert Healy Elementary School to Education General - City Wide

20240286227

Rationale: Expir	ed granttransfer of		
	align grant budget	- / -	_
Transfer	From:	Transfer 1	10:
23651	Robert Healy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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)

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:

Transfer F	rom:	Transfer T	īo:
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer T	To:
24361	John L Marsh Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Transfer To:

353

57915

600002

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

1125. Transfer from Network 1 to Early Childhood Development - City Wide

20240288677

Rationale: Returning funds from budget reclassification

Transfer I	From:	Transfer 1	Го:
02411	Network 1	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

budget				
0	Transfer I	From:	Transfer 1	Го:
	66181	CICS - Washington Park	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433183	II-Empower (Cohort 19 - Grant 10)	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

Amount: \$4,212

1128. Transfer from ASPIRA Business and Finance to Education General - City Wide

20240286735

Rationale: Expire funds needed to rea	0		
Transfer I	From:	Transfer 1	Го:
66255	ASPIRA Business and Finance	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440052	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,215

1129. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20240286228

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			5 7 1

Amount: \$4,220

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

1130. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

20240287174

	Transfer I		Transfer 1	
	31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	550015	II For Arts And Stem Education- Grant 4	041008	Contingency For Grant Expansion
Amount	t: \$4,237			

20240290983

Rationale: FY24 CURES Award School

Transfer From:

Transfer r	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
320020	Other After Schools Programs	212017	Other Govt Fnded Prjts-Guidnce
499855	Cures After School Programs	499855	Cures After School Programs
	-		-

Transfor To

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 F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	53405	Commodities - Supplies
	254033	O&M South	254033	O&M South
	000000	Default Value	000000	Default Value
Amount:	\$4,239			

1133. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

20240286229

Rationale: Expire funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$4,241

1134. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20240289267

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

- Transfer To: 66191 Asian Human Services - Passages Charter School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion
- 433183 II-Empower (Cohort 19 - Grant 10)

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

Dodge-Garfield Park

Sodexo Ifm Default Value

Public Building Commission O & M

Services - Repair Contracts

Transfer	From
riunsio	

From:	Transfer T	o:
Facility Opers & Maint - City Wide	11951	Do
Public Building Commission O & M	230	Ρι
Services - Repair Contracts	56105	Se
Sodexo Ifm	254038	Sc
Default Value	000000	De
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Sodexo Ifm	Facility Opers & Maint - City Wide11951Public Building Commission O & M230Services - Repair Contracts56105Sodexo Ifm254038

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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	27091	James Shields Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,260

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 F	From:	Transfer 1	īo:
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv Catholic	430298	Nonpublic Inst. & Supp. Serv Christian

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 1	Го:
Dpers & Maint - City Wide	23461	Robert L Grimes Elementary School
uilding Commission O & M	230	Public Building Commission O & M
- Repair Contracts	56105	Services - Repair Contracts
fm	254038	Sodexo Ifm
/alue	000000	Default Value
5	Opers & Maint - City Wide uilding Commission O & M s - Repair Contracts Ifm Value	Opers & Maint - City Wide23461uilding Commission O & M230s - Repair Contracts56105Ifm254038

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 I	From:	Transfer 1	Го:
66921	Instituto - Justice Lozano	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433174	II-Empower (Cohort 19 - Grant 1)	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:

ransfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	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 I	From:	Transfer 1	Го:
10890	Arts	10890	Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23	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:

Capital/Operations - City Wide
CIP Series 2023A
Capitalized Construction
All Other
Default Value

Amount: \$4,329

Transfer To:

46301	Roger C Sullivan High School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

1145. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

20240286230

20240200230			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
29091	Matthew Gallistel Elementary Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
			0,

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,350

1147. Transfer from AI Raby High School to Education General - City Wide

20240287183

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

 	200	For			m	
 Id	115	fer	г	ιu		

46471	Al Raby High School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6

Amount: \$4,361

1148. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

20240286231

	: Transf ant budge	er of funds needed to t		
	Fransfer F		Transfer 1	Го:
	66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$4,368			

1149. Transfer from Harold Washington Elementary School to Education General - City Wide

20240287423

Rationale: Expired granttransfer of				
funds needed to rea	funds needed to realign grant budget			
Transfer F	rom:			
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			

Amount: \$4,370

Transfer To:

Transfer To:

324

57915

600002

041008

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide
Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects
Contingency For Project Expansion

School

041008 Contingency For Grant Expansion

1150. Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction

20240291733

Rationale: STARNET Amendment

Transfer From:

riunsier	
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)

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 Т

Transfer From:		Transfer	0:
22621	George Washington Carver Primary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Transfer To:

220

54125

230010

460531

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

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
100170	Il Empower (Cohort 10 Cropt 5)

433178 II-Empower (Cohort 19 - Grant 5)

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

Amount: \$4,400

57915 600002 Contingency For Project Expansion

Transfer To:

12670

367

Transfer To:

453

56310

009441

000000

Contingency For Grant Expansion 041008

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

22961 New Elementary School - South Loop ES

CIP Series 2023A

Default Value

Capitalized Construction

New School Openings

11674 Diverse Learner Quality Instruction

Administrative Support

Federal Special Education IDEA Programs

Services - Professional/Administrative

Preschool Discretionary (Starnet)

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.	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

I ansier r	1011.	Transier	10.
11880	Facility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Transfor To

Transfer To:

353

57915

600002

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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

Amount: \$4,413

1158. Transfer from Wendell Phillips Academy High School to Education General - City Wide

20240286232

Rationale: Expired granttransfer of funds needed to realign grant budget				
Transfer I		Transfer 1	Го:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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 granttransfer of				
funds needed to re	align grant budget			
Transfer	From:	Transfer 1	Го:	
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
440052	Title Iv, Part A	041008	Contingency For Grant Expansion	

1160. Transfer from James Monroe Elementary School to Education General - City Wide

20240289235

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	Го:
24531	James Monroe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - Other Private Supplementary Servc.

1162. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20240289197

Amount: \$4,450

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer 1	ō:
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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

Transfer From:		Transfer 1	Transfer To:	
66261	KIPP Ascend Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

1165. Transfer from Network 12 to Early Childhood Development - City Wide

20240288676

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	То:	
02521	Network 12	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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

LOL-OLOOLOO			
Rationale: Expire	d granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer	Го:
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	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:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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

Transf	er From:
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Transfer From:		Transfer T	ansfer To:	
22141	John Barry Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion	

Amount: \$4,514

1169. Transfer from Noble Mansueto High School to Education General - City Wide

20240286326

Rationale: Expired granttransfer of					
funds needed to rea	align grant budget				
Transfer I	From:	Transfer T	o:		
66579	Noble Mansueto High School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion		

1170. Transfer from Nicholas Senn High School to Education General - City Wide

20240286327

Rationale: Transf realign grant budge Transfer I		Transfer T	-o:
47061	Nicholas Senn High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	ransfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
144605	Brick Masonry	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$4,540

1172. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

20240292291

air handling unit 8 Disconnect and remove the existing supply fan motor Install one conversion base Install one new 5 HP motor Rationale: 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

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 Rationale: the engineer to install Supply 1 motor and squirrel cage for the engineer to install

Transfer From:

Transfer From:		Transfer 1	То:	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$4,560

1174. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

20240286328

Rationale: Expired granttransfer of funds needed to realign grant budget				
Transfer I		Transfer 1	Го:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

1175. Transfer from Joseph E Gary Elementary School to Education General - City Wide

20240289309

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
23311	Joseph E Gary Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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

budget				
Ū	Transfer From:		Transfer To:	
	26201	John T McCutcheon Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433174	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion
Amount:	\$4,589			

1177. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20240286260

20240200200			
Rationale: Transf	er of funds needed to		
realign grant budge	et		
Transfer I	From:	Transfer 7	Го:
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
			0, 1

Amount: \$4,598

1178. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

20240286329

Rationale: Expire funds needed to rea			
Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion
430291	Title I - Essa - Summer Learning Initiative	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

Amount: \$4,627

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

1180. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20240290272

Rationale: Supplies for univents heating

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$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 acessories

Transfer From:

11880	Facility Opers & Maint - City Wide
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 т

Transfer From:		Transfer 1	Го:
25771	George Washington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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: Expire	ed granttransfer of	
funds needed to re		
Transfer	From:	Transfer To
63051	Chicago High School for the Arts (ChiArts)	12670
358	Title IV	358
57940	Miscellaneous Charges	57915
119035	Other Instruction Purposes - Miscellaneous	600002
440052	Title Iv, Part A	041008

Amount: \$4,650

Transfer To:

Charles Allen Prosser Career Academy High School
Public Building Commission O & M
Services - Repair Contracts
Sodexo Ifm
Default Value

o: Education General - City Wide

Title IV **Miscellaneous - Contingent Projects** Contingency For Project Expansion

Contingency For Grant Expansion

F	rom:
Ē	Facility Opers & Maint - City Wide
	Public Building Commission O & M
	Services - Repair Contracts
	O&M South
	Default Value

1185. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

202

20240286261							
Rationale: Expire	Rationale: Expired granttransfer of						
funds needed to re							
Transfer	From:	Transfer 1	Го:				
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide				
353	Title II - Teacher Quality	353	Title II - Teacher Quality				
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects				
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion				
494088	Title lia Teacher Quality	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:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
Amount: \$4,675			

1187. Transfer from William P Nixon Elementary School to Education General - City Wide

20240289408

Rationale: Transfer of funds needed to realign grant budget

. _ Tra

Transfer From:		Transfer To:	
24681	William P Nixon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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 F	rom:	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	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 To: 25181

> > 230

56105

254038

Martha Ruggles Elementary School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm 000000 Default Value

Transfer	From	:

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

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 To:

22361 230

56105 254038

000000

Sodexo Ifm

Default Value

Charles S Brownell Elementary School

Public Building Commission O & M Services - Repair Contracts

Transfer From:

11880	Facility Opers & Maint - City Wide
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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	31201	Parkside Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

Amount: \$4,741

1193. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20240287177

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550017	II For Arts And Stem Education Grant 2	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:		Transfer 1	Γo:
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer 1	īo:
11880	Facility Opers & Maint - City Wide	22721	Frederic Chopin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,760

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:		Transfer 1	nsfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)	
494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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:		Transfer T	o:
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:	
10845	Advanced Learning and Specialty Programs	46321	Lincoln Park High School	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	53510	Commodities - Postage	
111084	International Baccalaureate	111084	International Baccalaureate	
000000	Default Value	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,820

1201. Transfer from Office of Catholic Schools to Education General - City Wide

20240286262

Rationale: Expired granttransfer of					
funds needed to rea	align grant budget				
Transfer I	From:	Transfer 1	Го:		
69510	Office of Catholic Schools	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54205	Travel Expense	57915	Miscellaneous - Contingent Projects		
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion		
494089	Title lia Archidiocese Of Chicago. Suppl.Servc.	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:		Transfer 1	ier To:	
24461	Hanson Park Elementary School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	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

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

Transfer From:

manalei	Troin.
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

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
 - Miscellaneous Federal, State & Local Grants 324
 - 52100 Career Service Salaries - Regular
 - Teacher Sourcing & Recruitment 264207
- 500276 Teachers Lead Chicago -Y1

Amount: \$4,890

Transfer To:

Transfer To:

53405

370003

430297

332

12670 Education General - City Wide

69426 St Rita High School of Cascia

Nonpublic Fine Arts

NCLB Title I Regular Fund

Nonpublic Inst. & Supp. Serv. - Independ.

Commodities - Supplies

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1205. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288675

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

Fransfer I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57215	Pensions - Employer, ESP Federally Funded	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$4,900

1208. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

20240286263

LOLHOLOOLOO			
Rationale: E	pired granttransfer of		
funds needed	o realign grant budget		
Trans	fer From:	Transfer 1	Го:
665	62 L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
:	53 Title II - Teacher Quality	353	Title II - Teacher Quality
579	40 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
1190	35 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
4940	88 Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$4,9)2		

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

manaren	loni.	Transfer 1	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To-

1210. Transfer from Belmont-Cragin Elementary School to Network 11

20240288629

Rationale: Reconciliation of appropriation

Transfer F	From:	Transfer 1	Го:
26771	Belmont-Cragin Elementary School	02511	Network 11
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	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	Turnefer	F
	Tranefor	From

Transfer From:		Transfer 1	Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433182	II-Empower (Cohort 19 - Grant 9)	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:		Transfer To:	
22281	Scott Joplin Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Transfer To:

56105

254031

Transfer To:

26351 Genevieve Melody Elementary School 230 Public Building Commission O & M

Services - Repair Contracts

O&M North 000000 Default Value

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

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	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
Amount: \$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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

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

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:

Transfer I	From:	Transfer 1	īo:
11371	Student Support and Engagement	24401	Oscar Mayer Magnet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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

Amount: \$4,975

Transfer To:

46631

56105

254038

000000

230

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

South Shore Intl College Prep High School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

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:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$4,995

1222. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

20240284110

Rationale: For Vision Road Map Support Proposal RespodAbility

Transfer F	rom:
------------	------

Transfer From:		Transfer T	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
54205	Travel Expense	54125	Services - Professional/Administrative	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	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 F	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	119010	Other Instructional Programs
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23
Amount:	\$5,000			

Transfer To-

1224. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20240284859

Rationale: realigning funds

Transfer	From:	

manaleri	loni.	Transfer	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	54205	Travel Expense
252210	Capital Planning Budget	251001	Operations - Support Services
000000	Default Value	000000	Default Value

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:		Transfer 1	Го:
11371	Student Support and Engagement	24131	Wendell E Green Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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

Transfer From:		Transfer 1	Го:
25561	Elizabeth H Sutherland Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	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

eeded to rea	align grant budget		
Transfer From:		Transfer 1	Го:
69139	Immaculate Conception School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370008	Non Public Professional Development	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion

Amount: \$5,000

1228. Transfer from Family & Community Engagement Office to Education General - City Wide

20240286332

Rationale: Expire			
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
259600	Equipment Leasing Program	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$5,000

1229. Transfer from Holy Trinity High School B to Education General - City Wide

20240286333

Rationale: Expired granttransfer of funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:		
69372	Holy Trinity High School B	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
370008	Non Public Professional Development	600002	Contingency For Project Expansion		
430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion		

1230. Transfer from Harold Washington Elementary School to Education General - City Wide

20240287166

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
٦	Transfer F	From:	Transfer 7	Го:
	24921	Harold Washington Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	550017	II For Arts And Stem Education Grant 2	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:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	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:

in an order i	
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

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

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

Amount: \$5,000

Transfer To:

Transfer To: 46631 S

370

52400

212017

499855

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

South Shore Intl College Prep High School

Elementary and Secondary School Relief

Career Service Salaries - Overtime

Other Govt Fnded Prjts-Guidnce

Cures After School Programs

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
221234	Professional Develop/Curriculum Develp
070600	21st Century Mou Program Income

1235. Transfer from Network 5 to Network 5

20240291119

Rationale: To cover professional administrative services for N5

٦	Fransfer F	From:	Transfer 1	Го:
	02451	Network 5	02451	Network 5
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	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 I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)
144701	Automotive Mechanic	144701	Automotive Mechanic
474571	Special Student Needs-C. Perkins	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:

i alisiei i		Transier	lo.
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Transfor To-

Amount: \$5,000

1238. Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction

20240291729

Rationale: STARNET Amendment

Transfer From:

ransfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
370004	Nonpublic Instructional & Support Services	230010	Administrative Support
460531	Preschool Discretionary (Starnet)	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
- General Education Fund 115
- 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

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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		Transfer 1	Го:
11010	Talent Office	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		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:

Transfer From:		Transfer T	To:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54405	Services - Telephone & Telegraph
113096	Cte Law And Public Safety	254501	Telecom (Non E-Rate)
000389	Cte Programs	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:

Transfer From:		Transfer 1	Го:
02471	Network 7	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

20240200334					
Rationale: Expire	Rationale: Expired granttransfer of				
funds needed to re	align grant budget				
Transfer	From:	Transfer 1	Го:		
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		

1245. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

20240286335

1011010				
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
Transfer From:			Transfer To:	
	22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	390030	Parent Training	600002	Contingency For Project Expansion
	430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$5,030			

1246. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

20240287301

Transfer From:		align grant budget F rom:	Transfer To:	
	25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grant
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	550013	II For Arts And Stem Education- Grant 6	041008	Contingency For Grant Expansion
Amount:	\$5,045			

20240289320

Rationale: Transfer of funds needed to realign grant budget

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Transfer From:		Transfer T	Го:
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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 -----Tra

Transfer	From:	Transfer T	Го:
66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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:

ranster	From:
12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,070

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

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: Transfer To: Social and Emotional Learning - City Wide Education General - City Wide 10898 12670 358 Title IV 358 Title IV 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 211010 Tier I Services Teams, Interventions, Evaluations, And Resources For 041008 Contingency For Grant Expansion 509195 Supportive Schools (Tierss)

Amount: \$5,099

1252. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

20240287304

Rationale: Expired grant--transfer of fun tet

nds needed 1	to realign	grant	budge
Tropo	for From		

	angri grant budget		
Transfer F	From:	Transfer 1	Го:
25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550013	II For Arts And Stem Education- Grant 6	041008	Contingency For Grant Expansion

Amount: \$5,100

Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School 1253.

20240284614

Rationale: servpro Services

Transfer From:

l School

Amount: \$5,123

1254. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

20240286336

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 7	Го:
24021	Joyce Kilmer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion

1255. Transfer from Ombudsman Roseland to Education General - City Wide

20240286337

Rationale	: Transf	er of funds needed to		
realign gr	ant budge	et		
•••	Transfer I	From:	Transfer 1	Го:
	69617	Ombudsman Roseland	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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

Fransfer I	From:	Transfer 1	Го:
02451	Network 5	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

1257. Transfer from CICS - Wrightwood to Education General - City Wide

20240286738

Amount: \$5,147

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

Tropofor	Erom	
Transfer	FIOIII	-

manorer	
66381	CICS - Wrightwood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440052	Title Iv, Part A

Amount: \$5,152

1258. Transfer from Claremont Academy Elementary School to Education General - City Wide

20240287584

	ed granttransfer of		
funds needed to r Transfer	ealign grant budget	Transfer 1	Γ
Transfer	From:	Transfer	10:
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:

- 11880Facility Opers & Maint City Wide230Public Building Commission O & M56105Services Repair Contracts259400Operations & Maintenance
- 000000 Default Value

Amount: \$5,197

Transfer To:

Transfer To:

358

57915

600002

041008

12670 Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Title IV

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

1260. Transfer from Joseph Jungman Elementary School to Education General - City Wide

20240287585

Transfe	ealign grant budget • From •	Transfer ⁻	To:
23961		12670	Education General - City Wide
324	1 0 ,	324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	041008	Contingency For Grant Expansion
Amount: \$5,200			

1261. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

20240286338

Rationale:		d granttransfer of		
funds need	ded to rea	align grant budget		
т	ransfer F	From:	Transfer 1	Го:
	63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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 I	From:	Transfer 1	Го:		
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide		
358	Title IV	358	Title IV		
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer		
600002	Contingency For Project Expansion	290001	General Salary S Bkt		
041008	Contingency For Grant Expansion	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:

Transfer From:		Transfer 1	Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph	
254605	School Safety Services	254501	Telecom (Non E-Rate)	
000000	Default Value	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
054504	

- 254501 Telecom (Non E-Rate)
- 000000 Default Value

Amount: \$5,247

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

1265. Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School

20240291228

Rationale: Transfer of IB funds for IB workshops

	Transfer F	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	46321	Lincoln Park High School
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
	111084	International Baccalaureate	111084	International Baccalaureate
	000000	Default Value	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$5,256

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:		Transfer 1	То:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
004111	Library Pd Contractual Sponsorship	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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69264	Makki Educational Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	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:

Transfer From:		Transfer 1	Го:
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

1270. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

20240289590

Rationale: Filter request

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	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

Tr

Transfer From:		Transfer T	o:
22381	West Ridge Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

Amount: \$5,339

1273. Transfer from Arts to Disney II Magnet School

20240284893

Digital Smart TV Display samsung with speakers 85 inch 2 Set of speakers for two classrooms Speakers wireless with sub woofer Rationale: 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: Tr		Transfer 1	Transfer To:		
10890	Arts	26921	Disney II Magnet School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
57940	Miscellaneous Charges	55005	Property - Equipment		
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts		
200029	Iga Creative Schools Fy23	200029	Iga Creative Schools Fy23		

Amount: \$5,354

1274. Transfer from James Otis Elementary School to Education General - City Wide

20240287287

Rationale: Expire			
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
24791	James Otis Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550015	II For Arts And Stem Education- Grant 4	041008	Contingency For Grant Expansion

1275. Transfer from Excel Southwest HS to Education General - City Wide

20240286339

2021020				
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	63144	Excel Southwest HS	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$5,410			

1276. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20240286340

Rationale	: Expire	d granttransfer of	
funds nee	eded to rea	align grant budget	
-	Transfer F	From:	Tr
	66101	Youth Connection Charter School (YCCS)	
	332	NCLB Title I Regular Fund	
	57940	Miscellaneous Charges	
	119035	Other Instruction Purposes - Miscellaneous	6
	430294	Title I - District Parent Involvement	(
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:

nolic

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 Title II - Teacher Quality 353
- Miscellaneous Charges 57940
- 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494096
- Amount: \$5,475

1279. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20240286342

Rationale:	Expired granttransfer of
funds neede	ed to realign grant budget
T	na nfau Funna.

Transfer From:

- Marie Sklodowska Curie Metropolitan High School 53101 NCLB Title I Regular Fund 332
 - 54210 Pupil Transportation

 - 160018 Freshman Summer Enrichment
 - 430291 Title I - Essa - Summer Learning Initiative

Amount: \$5,500

Transfer To:

69099

54125

228953

494096

353

Cheder Lubavitch Hebrew School

Federal - Nonpublic Inst (Jewish)

Services - Professional/Administrative

Title lia - Other Private Supplementary Servc.

Title II - Teacher Quality

256

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

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

NCLB Title I Regular Fund Miscellaneous - Contingent Projects

- 041008 Contingency For Grant Expansion

Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

57915

ransfer To: Education General - City Wide 12670

332

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 To-

Transfer To:

353

57915

600002

041008

Transfer To: 12670

332

57915 600002

041008

12670 Education General - City Wide Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Transfer From

in anioron i		Tranoror i	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

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
- Title II Teacher Quality 353
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- 494088 Title lia Teacher Quality

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 F	rom:
66072	CICS - Ralph Ellison
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

Amount: \$5,503

1283. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

20240286344

Rationale:	Expire	d granttransfer of		
		align grant budget		
Tr	ransfer F	From:	Transfer 1	Го:
	66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
1	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
2	430294	Title I - District Parent Involvement	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 I	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$5,568

1287. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

20240286345

Rationale: Expired granttransfer of					
funds needed to rea					
Transfer F	From:	Transfer To:			
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects		
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion		
430291	Title I - Essa - Summer Learning Initiative	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:		Transfer 1	ō:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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
- School Special Income Fund 124
- 57915 Miscellaneous - Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 004111 Library Pd Contractual Sponsorship

Amount: \$5,609

Curriculum, Instruction, and Digital Learning
School Special Income Fund
Instructional Materials (Non-Digital)
Professional Develop/Curriculum Develp
Library Pd Contractual Sponsorship

1290. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

20240285350

Rationale: Valve Replacements and Condensate Line repairs

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

12670 324

57915

600002

041008

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

Amount: \$5,640

1291. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

20240285852

Rationale: Expired granttransfer of					
funds needed to realign grant budget					
Transfer From:					
	11551	Teacher Leader Dev			

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

Amount: \$5,645

1292. Transfer from Dyett High School to Education General - City Wide

20240285696

Rationale: Transfer of funds needed to						
realign grant budge	et					
Transfer From:		Transfer To:				
66021	Dyett High School	12670	Education General - City Wide			
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins			
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects			
147601	Graphic Communications/Graphic Design	600002	Contingency For Project Expansion			
474570	Special Student Needs-C. Perkins	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$5,700

1294. Transfer from Early College and Career - City Wide to Education General - City Wide

20240287015

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
322033	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion

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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$5,741

1296. Transfer from Network 3 to Early Childhood Development - City Wide

20240288672

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer 1	Го:
02431	Network 3	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

1297. Transfer from YCCS-Association House HS to Education General - City Wide

20240289397

Amount: \$5,746

Rationale: Transfer of funds needed to realign grant budget

budget				
0	Transfer I	From:	Transfer	Го:
	66109	YCCS-Association House HS	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433184	Il Empower (Cohort 19 - Grant 11)	041008	Contingency For Grant Expansion
Amount	¢5 790			
Amount:		II Empower (Cohort 19 - Grant 11)	041008	Contingency For Grant Expansion

1298. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

20240291268

Heating supply line behind univent is leaking Stanton mechanical is to take a part univent coil pull away from wall and repair leak Rationale:

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23901	Charles Evans Hughes Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$5,787

1299. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20240290910

Rationale: grant overallocated

Transfer From: 11

11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Transfer To:

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 Public Building Commission O & M 230 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:

manaler i	Tom.
12430	Accounts Payable
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
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

Transfe	r From:
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Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440055	Title Iv Part A - Nonpublic	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 т

Transfer From:		Transfer 1	Transfer To:	
66052	Perspectives - Leadership Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433183	II-Empower (Cohort 19 - Grant 10)	041008	Contingency For Grant Expansion	

Transfer To:

12670

57915

600002

041008

367

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

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
- Title I Comprehensive School Reform 367
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433183 II-Empower (Cohort 19 - Grant 10)

Amount: \$5,855

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To:

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

1305. Transfer from Legacy Charter School to Education General - City Wide

20240289268

Rationale: Transfer of funds needed to realign grant

budget		
5	Transfor	From

Transfer From:		Transfer T	Transfer To:	
67071	Legacy Charter School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433183	II-Empower (Cohort 19 - Grant 10)	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 F	From:	Transfer 1	Го:
66567	L.E.A.R.N Middle School Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	041008	Contingency For Grant Expansion
	66567 367 53305 119010	 367 Title I - Comprehensive School Reform 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs 	66567L.E.A.R.N Middle School Campus12670367Title I - Comprehensive School Reform36753305Instructional Materials (Non-Digital)57915119010Other Instructional Programs600002

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:		Transfer To:	
66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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	
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Transfer From:		Transfer To:	
66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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
 12670
 Education General City Wide

 367
 Title I Comprehensive School Reform
 367
 Title I Comprehensive School Reform

 53305
 Instructional Materials (Non-Digital)
 57915
 Miscellaneous Contingent Principal
- 119010 Other Instructional Programs
- 433183 II-Empower (Cohort 19 Grant 10)

Amount: \$5,855

Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

1310. Transfer from Namaste Charter School to Education General - City Wide

20240289461

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
66271	Namaste Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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:		Transfer To:	
66561	L.E.A.R.N Excel Campus	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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:		Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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:
----------	-------

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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 Ifm
000000	Default Value

Amount: \$5,875

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

1315. Transfer from Perkins Bass Elementary School to Education General - City Wide

20240287309

funds needed to re	ed granttransfer of ealign grant budget	Transfor	r
Transfer	From:	Transfer 7	10:
22161	Perkins Bass Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
119066	Oep - Art	600002	Contingency For Project Expansion
550013	II For Arts And Stem Education- Grant 6	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$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

budget				
0	Transfer I	From:	Transfer 1	Го:
	26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433179	II-Empower (Cohort 19 - Grant 6)	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:		Transfer 1	Transfer To:	
02411	Network 1	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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:		Transfer To:	
31081	Stephen F Gale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433174	II-Émpower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion

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:

Transfer F	From:	Transfer 1	Го:
24631	Ronald Brown Elementary Community Academy	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	144605	Brick Masonry
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
144605	Brick Masonry	253508	Renovations	
000000	Default Value	000000	Default Value	
000000	Default Value	000000	Default Value	

Transfer To: 25071

230

56105

000000

254033

William H Ray Elementary School

Services - Repair Contracts

O&M South

Default Value

Public Building Commission O & M

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

Amount: \$5,960

1323. Transfer from Hyde Park Academy High School to Education General - City Wide

20240286346

	ed granttransfer of		
funds needed to re			_
Transfer	From:	Transfer 7	Го:
46171	Hyde Park Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

1325. Transfer from Literacy to Literacy

20240284573

Rationale: Funds to be used for printing Foundational Skills materials

Tran	nsfer F	rom:	Transfer 1	Го:
13	3700	Literacy	13700	Literacy
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53	3305	Instructional Materials (Non-Digital)	54520	Services - Printing
221	1234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
499	9824	Esser Iii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning
Amount: \$6,0	,000			

1326. Transfer from Independent Schools Of Chicago to Education General - City Wide

20240286265

Rationale: Expire	d granttransfer of			
funds needed to re-	align grant budget			
Transfer I	From:	Transfer To:		
70140	Independent Schools Of Chicago	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
228950	Federal - Nonpublic Inst (Independent)	600002	Contingency For Project Expansion	
494090	Title lia - Other Private Supplementary Servc.	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

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433181	II-Émpower (Cohort 19 - Grant 8)	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 I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
	494096	Title lia - Other Private Supplementary Servc.	494096	Title lia - 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:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390008	Other Government Funded - Community Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

1330. Transfer from Network 11 to Early Childhood Development - City Wide

20240288671

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
02511	Network 11	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Expire	d granttransfer of			
funds needed to realign grant budget				
Transfer F	From:			
11551	Teacher Leader Development and Innovation			
324	Miscellaneous Federal, State & Local Grants			
51100	Teacher Salaries - Regular			
262005	Educator Effectiveness			

Teachers Lead Chicago -Y1 500276

Amount: \$6,085

1332. Transfer from CICS - Basil to Education General - City Wide

20240289346

Rationale: Transfer of funds needed to realign grant budget т

Fransfer From:			
66231	CICS - Basil		
367	Title I - Comprehensive School Reform		
53305	Instructional Materials (Non-Digital)		
119010	Other Instructional Programs		
433183	II-Empower (Cohort 19 - Grant 10)		

Amount: \$6,088

1333. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20240285865

Rationale:		d granttransfer of		
	ded to rea ransfer F	align grant budget	Transfer 1	F o:
	10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
	358	Title IV	358	Title IV
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
:	290001	General Salary S Bkt	600002	Contingency For Project Expansion
:	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	041008	Contingency For Grant Expansion
Amount:	\$6,089			

1334. Transfer from Belmont-Cragin Elementary School to Network 12

20240288628

Amount: \$6,106

Rationale: Reconciliation of appropriation

Transfer From:

Transfer From:		Transfer To:	
26771	Belmont-Cragin Elementary School	02521	Network 12
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Transfer To:

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

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

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 Т

Transfer F	From:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$6,130

1337. Transfer from Network 2 to Early Childhood Development - City Wide

20240288670

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Transfer To:	
02421	Network 2	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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 т

Transfer From:		Transfer 1	Transfer To:	
24741		12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433179	II-Émpower (Cohort 19 - Grant 6)	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)

Amount: \$6,152

1 4110101	
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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

. -Т

Transfer Fro	om:	Transfer T	Го:
23851 J	Julia Ward Howe Elementary School of Excellence	12670	Education General - City Wide
367 T	Fitle I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305 lr	nstructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010 C	Other Instructional Programs	600002	Contingency For Project Expansion
433180 II	I-Empower (Cohort 19 - Grant 7)	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:		Transfer 1	Го:
02481	Network 8	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:
11000	Equility Or

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:		Transfer 1	Го:
24671	Florence Nightingale Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

041008

Contingency For Grant Expansion

- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 4) 433177

1345. Transfer from Network 10 to Early Childhood Development - City Wide

20240288668

Rationale: Returning funds from budget reclassification

Transfer	From:	Transfer 1	Го:
02501	Network 10	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5
Amount: \$6,352			

1346. Transfer from Chicago Excel HS to Education General - City Wide

20240286266

Rationale	Rationale: Expired granttransfer of				
funds nee	eded to rea	align grant budget			
-	Transfer I	From:	Transfer 1	Transfer To:	
	63141	Chicago Excel HS	12670	Education General - City Wide	
	353	Title II - Teacher Quality	353	Title II - Teacher Quality	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
	494088	Title lia Teacher Quality	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:

	TUIL.
26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254033O&M South000000Default 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

Amount: \$6,385

Transfer To:

Transfer To: 46371 D

230

53405

254033

000000

Transfer To:

02511

51300

290001

376686

362

Network 11

Early Childhood Development

State Preschool For All Age 3-5

Regular Position Pointer

General Salary S Bkt

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Dr Martin Luther King Jr College Prep HS

Public Building Commission O & M

Commodities - Supplies

O&M South

Default Value

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:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69055	UCAN
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
	430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	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

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 To:

22141 230

56105

259400

000000

John Barry Elementary School

Services - Repair Contracts

Operations & Maintenance

Default Value

Public Building Commission O & M

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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:		Transfer 1	Го:
26861	Uplift Community High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	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:		Transfer 1	Transfer To:	
69605	Heritage Leadership Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
300013	Non-Public Professional Development	600002	Contingency For Project Expansion	
430285	Nonpublic Inst. & Supp. Serv Christian	041008	Contingency For Grant Expansion	

Amount: \$6,445

1358. Transfer from CICS - Longwood to Education General - City Wide

20240286348

Rationale: Expire funds needed to re Transfer I	align grant budget	Transfer 1	Fo:
66061	CICS - Longwood	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion

Amount: \$6,461

1359. Transfer from Office of Catholic Schools to Education General - City Wide

20240286267

20240280	0207			
Rationale	e: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	54305	Tuition	57915	Miscellaneous - Contingent Projects
	228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
	494089	Title lia Archidiocese Of Chicago. Suppl.Servc.	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:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
460027	Preschool Incentive Grant	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430296	Nonpublic Inst. & Supp. Serv Catholic	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:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430296	Nonpublic Inst. & Supp. Serv Catholic	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School	
230	Public Building Commission O & M	230	Public Building Commission O &	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	
000000		000000		

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

Amount: \$6,525

iransier	10.
24471	James B McPherson Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23381	Robert J. Richardson Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$6,540

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

n:	Transfer To:	
acility Opers & Maint - City Wide	22531	Daniel R Cameron Elementary School
ublic Building Commission O & M	230	Public Building Commission O & M
ervices - Repair Contracts	56105	Services - Repair Contracts
odexo Ifm	254038	Sodexo Ifm
efault Value	000000	Default Value
	cility Opers & Maint - City Wide blic Building Commission O & M rvices - Repair Contracts dexo Ifm	cility Opers & Maint - City Wide22531blic Building Commission O & M230rvices - Repair Contracts56105dexo Ifm254038

Amount: \$6,550

1367. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20240292021

Specialty Consulting Inc will provide oversight during ACM Abatement at the school referenced above SPC will ensure all work is Rationale: done according to city and state regulations and conduct daily air monitoring and clearance sampling The sc

> Transfer To: 46191

> > 230 56105

259400

000000

Kelvyn Park High School

Services - Repair Contracts

Operations & Maintenance

Default Value

Public Building Commission O & M

Transfer I	From:
------------	-------

11880	Facility Opers & Maint - City Wide
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 granttransfer of funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:		
13727	Early College and Career - City Wide	12670	Education General - City Wide		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
322033	Career & Technical Educ. Improvement Grant (Ctei)	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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254033	O&M South	254033	O&M South	
000000	Default Value	000000	Default Value	

Amount: \$6,604

1371. Transfer from Josephine C Locke Elementary School to Education General - City Wide

20240286349

20240200349					
Rationale: Expire	d granttransfer of				
funds needed to rea	align grant budget				
Transfer I	From:	Transfer 1	Го:		
24231	Josephine C Locke Elementary School	12670	Education General - City Wide		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects		
390030	Parent Training	600002	Contingency For Project Expansion		
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion		
			3 7 1		

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:		Transfer 1	Transfer To:	
66921	Instituto - Justice Lozano	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Proj	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expans	
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion	
332 57940 119035	NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	332 57915 600002	NCLB Title I Regular Fu Miscellaneous - Conting Contingency For Project	

Amount: \$6,629

1373. Transfer from Plato Learning Academy to Education General - City Wide

20240289318

Rationale: Transfer of funds needed to realign grant

budget т

Transfer From: Transfer		Го:	
63021	Plato Learning Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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 Ifm
000000	Default Value

Amount: \$6,648

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
41008	Contingency For Grant Expansion

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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

1375. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

20240289393

Rationale: Transfer of funds needed to realign grant budget

Transfer F	From:	Transfer 1	Го:
23621	Stephen K Hayt Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433174	II-Empower (Cohort 19 - Grant 1)	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253526	Interior Renovation	009563	Bathrooms	
000000	Default Value	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:

25

00

11880	Facility Opers & Maint - City Wide
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

LOLHOLOIOIO			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550016	II For Arts And Stem Education- Grant 3	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 Operations & Maintenance 259400
- 000000 Default Value

Amount: \$6,700

Transfer To: 24941

230

56105

254031

000000

Transfer To:

Magnet School
g Commission O & M
oair Contracts
Maintenance

Mary Gage Peterson Elementary School

Public Building Commission O & M

Services - Repair Contracts

O&M North Default Value

1380. Transfer from Network 9 to Early Childhood Development - City Wide

20240288667

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer 1	Го:
02491	Network 9	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 I	From:	Transfer 1	Го:
02441	Network 4	11385	Early Childhood Development - City Wid
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:

Transfer F	From:	Transfer 1	Го:
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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 Trans

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

1385. Transfer from Network 6 to Early Childhood Development - City Wide

20240288665

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Transfer To:	
02461	Network 6	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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:		Transfer 1	Transfer To:	
02531	Network 13	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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 lia - 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

Amount: \$6,906

Transfer To:

69006	Chicago Jesuit Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494096	Title lia - Other Private Supplementary Servc.
54125 228950	Services - Professional/Administrative Federal - Nonpublic Inst (Independent)

ranster	10:
02541	Principal Quality
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

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:		Transfer T	To:
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: \$6,941

1391. Transfer from CICS - Wrightwood to Education General - City Wide

20240286268

20240200	5200					
Rationale: Expired granttransfer of						
funds nee	eded to rea	align grant budget				
1	Transfer I	From:	Transfer To:			
	66381	CICS - Wrightwood	12670	Education General - City Wide		
	353	Title II - Teacher Quality	353	Title II - Teacher Quality		
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects		
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion		
	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion		
		-				
Amount:	\$6,962					

Transfer To:

12670 367

57915

600002

041008

Transfer To:

332

69553

54125

370003

430300

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Bais Yaakov High School Of

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Jewish

NCLB Title I Regular Fund

Nonpublic Fine Arts

Chicago

1392. Transfer from Noble - DRW College Prep to Education General - City Wide

20240289317

Rationale: Transfer of funds needed to realign grant budget

Transfer	From	

I ranster F	rom:
66575	Noble - DRW College Prep
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433184	Il Empower (Cohort 19 - Grant 11)

Amount: \$6,978

1393. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

20240286351

Rationale: Expired granttransfer of							
	funds needed to realign grant budget						
Transfer I	From:	Transfer 1	Го:				
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide				
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects				
160018	Freshman Summer Enrichment	600002	Contingency For Project Expansion				
430291	Title I - Essa - Summer Learning Initiative	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 Gran

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
570/0	Miscellaneous Charges

- 57940 Miscellaneous Charges 370004 Nonpublic Instructional &
- 370004 Nonpublic Instructional & Support Services430296 Nonpublic Inst. & Supp. Serv. Catholic

430230 Nonpublic Inst. & Supp. S

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:		Transfer 1	Го:
11371	Student Support and Engagement	22411	Edmond Burke Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other	
221009	Special Initiatives	221009	Special Initiatives	
499824	Esser Iii - Dw Unfinished Learning	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 lii - 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	2941
230	Public Building Commission O & M	23
56105	Services - Repair Contracts	5610
254038	Sodexo Ifm	25403
000000	Default Value	00000

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

Amount: \$7,038

Transfer To:

Transfer To:

54130

320020

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

25101 Frank W Reilly Elementary School 370 Elementary and Secondary School Relief

499824 Esser lii - Dw Unfinished Learning

Services - Non Professional

Other After Schools Programs

Oscar Mayer Magnet School
Public Building Commission O & M
Services - Repair Contracts
Operations & Maintenance
Default Value

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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23301	John W Garvy Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$7,060

1401. Transfer from Bret Harte Elementary School to Education General - City Wide

20240289299

Rationale: Transfer of funds needed to realign grant budget

budget				
5	Transfer I	From:	Transfer 1	Го:
	23561	Bret Harte Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433178	II-Empower (Cohort 19 - Grant 5)	041008	Contingency For Grant Expansion
Amount	¢7 111			
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:		Transfer 1	Го:
14060	Family & Community Engagement Office	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
430290	Mandated Parent Involvement	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:		Transfer 1	Transfer To:	
24891	Helen Peirce International Studies ES	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433174	II-Empower (Cohort 19 - Grant 1)	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:

Transfer From: Transfe		Transfer 1	То:	
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic	

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:		Transfer 7	Го:
10814	Curriculum, Instruction, and Digital Learning	55151	Infinity Math Science and Technology High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113111	Biology-Hs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

1406. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20240290500

Amount: \$7,145

Rationale: burnside plumbing repairs

Transfer F	Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	56105	Services - Repair Contracts	
254039	Aramark Ifm	254039	Aramark Ifm	
000000	Default Value	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 To:

230

Northside College Preparatory High School

Public Building Commission Ó & M

Services - Repair Contracts

O&M North

Default Value

46061

56105

254031

000000

Transfer	From:
----------	-------

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254031O&M North000000Default 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:		Transfer 1	Го:
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433180	II-Émpower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion

Amount: \$7,170

1409. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

20240287586

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
125023	Stem - Extended Student Learning	600002	Contingency For Project Expansion
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion

1410. Transfer from Josephine C Locke Elementary School to Education General - City Wide

20240289503

Rationale: Transfer of funds needed to realign grant

budget Transfor From

I ranster H	rom:
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)

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:

ITalislei	FIOIII.
10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser lii - 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 F	From:
10210	Law Office
115	General Education Fund
54125	Services - Professional/A

115	General Education Fund	115	General Educa
54125	Services - Professional/Administrative	54505	Seminar, Fees
			Memberships
231101	Legal Services	252802	Audit Services
000000	Default Value	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

Transfor From

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$7,200

1414. Transfer from St Paul Lutheran School to Education General - City Wide

20240286739

Rationale:	Expired granttransfer of	
funds need	ed to realign grant budget	
Tra	ansfer From:	

Transfer From:		Transfer 1	Transfer To:	
69332	St Paul Lutheran School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion	
440053	Title Iv, Part A - Nonpublic	041008	Contingency For Grant Expansion	

Amount: \$7,304

Transfer To:

Transfer To:

ool

12670Education General - City Wide367Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

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

1415. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

20240286269

LOLTOLOUI	-00			
Rationale:	Expire	d granttransfer of		
funds need	led to rea	align grant budget		
Transfer From:		Transfer 7	Transfer To:	
	66561	L.E.A.R.N Excel Campus	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
4	494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
Amount: S	\$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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Transfer To:

124

55010

Transfer To:

Transfer To:

221234

10814 Curriculum, Instruction, and Digital Learning

Professional Develop/Curriculum Develp

School Special Income Fund

004111 Library Pd Contractual Sponsorship

Property - Furniture

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 Develp
- 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:
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12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	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 Develp	2
000000	Default Value	C

02461	Network 6
115	General Education Fund
55005	Property - Equipment
253523	Network
000000	Default Value

1420. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

20240291253

Rationale: 1st FI Boys Locker Room Bathroom Scope Issue The 3 domestic cold water line has began to leak in the 1st FI Boys locker room ceiling Resolution Shut down the entire building at the booster pump Close isolation valves and drain

Transfer From:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$7,444

1421. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

20240291279

Rationale: Repair Parking Lot Fixtures Emergency

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$7,450

1422. Transfer from Network 8 to Early Childhood Development - City Wide

20240288663

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer 7	Го:
02481	Network 8	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

rom:	Transfer 1	Го:
Ombudsman Chicago- Northwest	12670	Education General - City Wide
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Title I - School Discretionary	041008	Contingency For Grant Expansion
	Ombudsman Chicago- Northwest NCLB Title I Regular Fund Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Ombudsman Chicago- Northwest12670NCLB Title I Regular Fund332Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002

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 F	From:	Transfer 7	Го:
24221	Henry D Lloyd Elementary School	22741	Grover Cleveland Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379191	Dceo - Glover Cleveland Elementary School	379191	Dceo - Glover Cleveland Elementary School

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:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
140060	Police And Fire Training - Voc	212023	Post Secondary Education
100398	Chicago Police And Fire Academy Training Program	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 I	From:	Transfer	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221001	School Instructional Support Services
041008	Contingency For Grant Expansion	490954	Title lii - 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

Transfor From

		ITalisle	10.
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		Recruitment And Retention Of School-Based Clinical
			St

Transfer To-

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:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$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:

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

1430. Transfer from Belmont-Cragin Elementary School to Network 5

20240288626

Rationale: Reconciliation of appropriation

Transfer I	From:	Transfer 1	Го:
26771	Belmont-Cragin Elementary School	02451	Network 5
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	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

20240200270			
Rationale: Expire	d granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	•		o y i

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

	angir grant budgot			
Transfer From:		Transfer 1	Transfer To:	
66641	Legal Prep Charter Academy	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
494088	Title lia Teacher Quality	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:	er From:
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Transfer	From:	Transfer T	o:
69510	Office of Catholic Schools	69190	St Mary Of The Lake School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - 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:

Transfer F	rom:	Transfer T	To:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

1435. Transfer from Accounting to Accounting

20240284319

Rationale: reallocation of personnel funding

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative
419001	Payroll Salvage	252502	Controller'S Office
000000	Default Value	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

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26701	Fairfield Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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

Amount: \$7,700

1438. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288662

Returning funds from budget reclassification Rationale:

Transfer From:

manoror r		in an or or o	
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
227924	Early Childhood - Improvement Of Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 II-Empower (Cohort 19 - Grant 4)

Amount: \$7,747

Transfer To-

Transfer To:

12670

367

Transfer To: 46311

230

56105

254038

000000

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
19027	Prek Instruction
376686	State Preschool For All Age 3-5

Education General - City Wide

Title I - Comprehensive School Reform

William Howard Taft High School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

1440. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20240286354

Rationale: Expire			
funds needed to re Transfer I		Transfer 1	Fo :
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430294	Title I - District Parent Involvement	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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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:

		Tansier	ν.
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	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 F	From:	Transfer ⁻	То:
	10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119010	Other Instructional Programs	119010	Other Instructional Programs
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23
Amount:	\$8,000			

Transfor To-

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:		Transfer To:	
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

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 I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

Tr	ransfer F	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
1	119010	Other Instructional Programs	119010	Other Instructional Programs
Ę	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23
Amount: S	\$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:

Transfer From:		Transfer T	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54520	Services - Printing	
263004	Marketing	263004	Marketing	
000000	Default Value	000000	Default Value	

Amount: \$8,000

1448. Transfer from Early College and Career - City Wide to Education General - City Wide

20240285697

Rationale: Expire			
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
474570	Special Student Needs-C. Perkins	041008	Contingency For Grant Expansion

Amount: \$8,000

1449. Transfer from Office of Catholic Schools to Education General - City Wide

20240286272

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
494089	Title lia Archidiocese Of Chicago. Suppl.Servc.	041008	Contingency For Grant Expansion

1450. Transfer from Office of Catholic Schools to Education General - City Wide

20240286273

Rationale: Expir	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer		Transfer 1	Го:
69510	Office of Catholic Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54305	Tuition	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
494090	Title lia - Other Private Supplementary Servc.	041008	Contingency For Grant Expansion
Amount: \$8,000			

1451. Transfer from Family & Community Engagement Office to Education General - City Wide

20240286355

Rationale:	Expire	d granttransfer of		
		align grant budget		
т	ransfer F	From:	Transfer 1	Го:
	14060	Family & Community Engagement Office	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54515	Services - Advertising	57915	Miscellaneous - Contingent Projects
	300008	Community/Parent Involvement	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	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:
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Transfer F	From:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
370004	Nonpublic Instructional & Support Services	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	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:

Transfer F	From:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
370004	Nonpublic Instructional & Support Services	230010	Administrative Support
460531	Preschool Discretionary (Starnet)	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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

1455. Transfer from Excel Englewood HS to Education General - City Wide

20240286274

	align grant budget		
Transfer I	From:	Transfer 1	Го:
63142	Excel Englewood HS	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

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 I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	51021	John M Harlan Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$8,117

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:

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 F	rom:	Transfer 1	0:
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$8.180

1459. Transfer from Belmont-Cragin Elementary School to Early Childhood Development

20240288625

Rationale: Reconciliation of appropriation

Transfer From:

Transfer I	From:	Transfer 1	Го:
26771	Belmont-Cragin Elementary School	11360	Early Childhood Development
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

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:

Transfer	From:	Transfer T	To:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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 I	From:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440055	Title Iv Part A - Nonpublic	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	12690
115	General Education Fund	115
51330	Benefits Pointer	51330
290001	General Salary S Bkt	290001
000102	Alternative And Specialty Schools Support	000102

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

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	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value
56105 254038	Services - Repair Contracts Sodexo Ifm	56105 254038	Services - Repair Contracts Sodexo Ifm

Amount: \$8,300

Transfer To:

Transfer To:

57940

119027

376686

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

11385 Early Childhood Development - City Wide 362 Early Childhood Development

State Preschool For All Age 3-5

Miscellaneous Charges

Prek Instruction

1465. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

20240291257

Rationale: requesting funds for repairs to snowplow equipment

Transfer F	From:	Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		

Amount: \$8,310

1466. Transfer from Mother Mcauley Liberal Arts High School to Education General - City Wide

20240286275

Rationale: Expi	red granttransfer of		
	ealign grant budget		
Transfe	r From:	Transfer 1	Го:
69390	Mother Mcauley Liberal Arts High School	12670	Education General - City Wide
353	B Title II - Teacher Quality	353	Title II - Teacher Quality
53405	5 Commodities - Supplies	57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other	600002	Contingency For Project Expansion
494090	Title lia - Other Private Supplementary Servc.	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

sfor F Tra

Transfer F	From:	Transfer To:	
31151	Charles Kozminski Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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 I	From:	Transfer To:		
02461	Network 6	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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

Amount: \$8,425

George Washington Carver Primary School
Public Building Commission O & M
Services - Repair Contracts
Sodexo Ifm
Default Value

1470. Transfer from Network 2 to Network 2

20240284798

Rationale: Reconciliation of appropriation

Transfer I	From:	Transfer To:		
02421	Network 2	02421	Network 2	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt	
000000	Default Value	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 F	From:	Transfer To:	
22211	Jacob Beidler Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:			Transfer To:	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
390030	Parent Training	600002	Contingency For Project Expansion	
430290	Mandated Parent Involvement	041008	Contingency For Grant Expansion	

Amount: \$8,472

1473. Transfer from GFP/Other Private Schools to Education General - City Wide

20240286357

Rationale: Expire			
funds needed to rea			
Transfer From:		Transfer To:	
69103	GFP/Other Private Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
430284	Nonpublic Inst. & Supp. Serv Independ.	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

Amount: \$8,500

Inditation	10.
22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	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:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	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

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:

in an or or i	
25911	Richard Yates Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
222209	Computer/Media Techonology Services

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:

- Edward E. Sadlowski Elementary School 22631
- Title I Comprehensive School Reform 367
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$8,654

Transfer To:

Transfer To:

31211

230

56105

259400

000000

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Pulaski International School of Chicago

Public Building Commission O & M

Services - Repair Contracts

Operations & Maintenance

Default Value

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

1480. Transfer from Arts to James G Blaine Elementary School

20240284604

Rationale: Display case for student artwork

Transfer F	From:	Transfer 1	Го:
10890	Arts	22261	James G Blaine Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	55010	Property - Furniture
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200029	Iga Creative Schools Fy23	200029	Iga Creative Schools Fy23
Amount: \$8,667			

1481. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

20240287171

Rationale:	Expire	d granttransfer of		
		align grant budget		
Tra	ansfer F	rom:	Transfer To:	
	25571	George B Swift Elementary Specialty School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
:	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
1	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
5	50014	II For Arts And Stem Education- Grant 5	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-

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
370004	Nonpublic Instructional & Support Services	300004	Special Ed - Community Service	
460531	Preschool Discretionary (Starnet)	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

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

Amount: \$8,770

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

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

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

Amount: \$8,873

1486. Transfer from Network 7 to Early Childhood Development - City Wide

20240288659

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
02471	Network 7	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Transfer To:

47051

119063

000000

Transfer To: 46221

230

56105

254038

000000

115 53307

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

Amount: \$8,967

1488. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20240290915

Rationale: grant overallocated

Transfer From:

Transfer From:		Transfer 1	Го:
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	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

Amount: \$8,990

2670	Education General - City Wide
220	Federal Special Education IDEA Programs
7915	Miscellaneous - Contingent Projects
0002	Contingency For Project Expansion
1008	Contingency For Grant Expansion

Albert G Lane Technical High School

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm Default Value

Gwendolyn Brooks College Preparatory Academy HS

Commodities: Software Licenses (Instructional)

General Education Fund

Oip - Gifted

Default Value

Hyman G Rickover Naval Academy High School
Public Building Commission O & M
Services - Repair Contracts
Sodexo Ifm
Default Value

1490. Transfer from Grant Funded Programs Office - City Wide to Diverse Learner Quality Instruction

20240291724

Rationale: STARNET Amendment

Transfer From:

riunsier	
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)

041008 Contingency For Grant Expansion

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:			Transfer To:		
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254038	Sodexo Ifm	254038	Sodexo Ifm		
000000	Default Value	000000	Default Value		

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 Fro

Transfer From:		Transfer 1	To:
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:		Transfer To:	
24791	James Otis Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

433176 II-Empower (Cohort 19 - Grant 3)

1495. Transfer from Student Support and Engagement to Education General - City Wide

20240287026

realign grant			Transfer 1	Го:
1	1371	Student Support and Engagement	12670	Education General - City Wide
	336	NCLB Title V Fund	324	Miscellaneous Federal, State & Local Grants
5	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
29	0001	General Salary S Bkt	600002	Contingency For Project Expansion
58	81044	Cps Community Schools Initiative	041008	Contingency For Grant Expansion
Amount: \$9	9,075			

1496. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

20240287020

20240207	020			
Rationale:	: Expire	d granttransfer of		
		align grant budget		
Т	ransfer F	From:	Transfer 1	Го:
	46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	144601	Architectural Drafting	600002	Contingency For Project Expansion
	322033	Career & Technical Educ. Improvement Grant (Ctei)	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:		Transfer 1	Го:
47031	Emil G Hirsch Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433184	II Empower (Cohort 19 - Grant 11)	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:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$9,235

1499. Transfer from Office of Catholic Schools to Education General - City Wide

20240286276

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
69510	Office of Catholic Schools	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)	600002	Contingency For Project Expansion
494089	Title lia Archidiocese Of Chicago. Suppl.Servc.	041008	Contingency For Grant Expansion

1500. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20240290907

Rationale: grant overallocated

٦	Transfer F	From:	Transfer 1	Го:
	11610	Diverse Learner Supports & Services	12670	Education General - City Wide
	220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
	57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
	419001	Payroll Salvage	600002	Contingency For Project Expansion
	462084	Lea Flowthru Instruction	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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
145932	Coop Work Training	254501	Telecom (Non E-Rate)
000389	Cte Programs	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

т

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services	600002	Contingency For Project Expansion
499845	Arp Idea Flowthru - Non-Public Programs	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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22381	West Ridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$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

Amount: \$9,535

Transfer To:

22801 John W Cook Elementary School 453 CIP Series 2023A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

1505. Transfer from Hanson Park Elementary School to Education General - City Wide

20240289363

Rationale: Transfer of funds needed to realign grant budget

et				
	Transfer F	From:	Transfer 1	Го:
	24461	Hanson Park Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433175	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$9,557

1506. Transfer from James Otis Elementary School to Education General - City Wide

20240287290

Rationale: Expire	d granttransfer of		
funds needed to re			_
Transfer I	From:	Transfer 1	Го:
24791	James Otis Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550015	Il For Arts And Stem Education- Grant 4	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:

ITalislei	FIOII.		0.
26771	Belmont-Cragin Elementary School	02451	Network 5
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
376686	State Preschool For All Age 3-5	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:
22204	John W/

John W Garvy Elementary School
Title I - Comprehensive School Reform
Instructional Materials (Non-Digital)
Other Instructional Programs
II-Empower (Cohort 19 - Grant 1)

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

Amount: \$9,870

Transfer To:

Transfor To-

Transfer To:

12670

367 57915

600002

041008

46611 Sarah E. Goode STEM Academy

370 Elementary and Secondary School Relief

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

- 54205 Travel Expense
- 212017 Other Govt Fnded Prits-Guidnce
- 499855 Cures After School Programs

1510. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20240292322

Rationale:

	Transfer F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	25911	Richard Yates Elementary School
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	53405	Commodities - Supplies
	254031	O&M North	254031	O&M North
	000000	Default Value	000000	Default Value
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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24071	John H Kinzie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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

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Transfer From:		Transfer 1	Го:
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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:

manareri	Tom.	manarer	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$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:

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	24911	William Penn Elementary School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57940	Miscellaneous Charges	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning	

Amount: \$10,000

1516. Transfer from Arts to Arts

20240284188

Rationale: For purchasing auditorium sound equipment for CPS schools

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	10890	Arts	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts	
200029	Iga Creative Schools Fy23	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:

Transfer From:		Transfer To	
11371	Student Support and Engagement	28151	O
370	Elementary and Secondary School Relief	370	El
57940	Miscellaneous Charges	54130	Se
320020	Other After Schools Programs	320020	Ot
499824	Esser lii - Dw Unfinished Learning	499824	Es

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
- Magnet Schools Assistance Program (Cpsmsap) Fy23 500317

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 Ifm
000000	Default Value

Amount: \$10,000

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

Orr Academy High School

Services - Non Professional Other After Schools Programs

Esser lii - Dw Unfinished Learning

Elementary and Secondary School Relief

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

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 I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	41051	Michele Clark Academic Prep Magnet High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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 I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	23521	Sor Juana Ines de la Cruz ES
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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

Tr

ransfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221234 494088	Professional Develop/Curriculum Develp Title lia Teacher Quality	600002 041008	Contingency For Project Expansion 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:

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	55005	Property - Equipment	
213004	Vision Testing-City Wide	213004	Vision Testing-City Wide	
000000	Default Value	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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
213004	Vision Testing-City Wide	213004	Vision Testing-City Wide
000000	Default Value	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:

Transfer I	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)

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:

Transfer From:		Transfer 1	Го:
25411	John M Smyth Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	041008	Contingency For Grant Expansion

Transfer To:

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12670 Education General - City Wide

367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency 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

Iransfer From:		I ransfer	10:
23511	John H Hamline Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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 Transfe

Transfer From:		Transfer 1	Го:
25041	George M Pullman Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433180	II-Émpower (Cohort 19 - Grant 7)	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	11371	Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54555	Meals, Lodging, & Travel - Other	54505	
				Memberships
	221011	Improvement Of Instruction	221011	Improvement Of Instruction
	492128	Homeless Education Program- Mckinney Vento	492128	Homeless Education Program- Mckinney Vento
Amount:	\$10,000			

Transfer To:

306

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:	Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	370007	Nonpublic Homeschool/Other
494096	Title lia - Other Private Supplementary Servc.	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

Tra

Transfer From:		Transfer 1	Го:
11220	Policy and Procedures	11220	Policy and Procedures
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
231101	Legal Services	290001	General Salary S Bkt
000000	Default Value	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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	20071	Columbia Explorers Elementary Academy
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	46641	Richard T Crane Medical Preparatory HS
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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 I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	24941	Mary Gage Peterson Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	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:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES		
453	CIP Series 2023A	453	CIP Series 2023A		
56310	Capitalized Construction	56310	Capitalized Construction		
253539	Developer Services And Permitting	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$10,000

1538. Transfer from Walter S Christopher Elementary School to Education General - City Wide

20240289332

budget

Rationale: Transfer of funds needed to realign grant

Transfer I	From:	Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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)

Amount: \$10,005

- Transfer To: 12670 F
 - 12670Education General City Wide367Title I Comprehensive School Reform57915Miscellaneous Contingent Projects600002Contingency For Project Expansion
 - 041008 Contingency For Grant Expansion

1540. Transfer from Arts to Arts

20240291405

20240291	405			
Rationale	: Recon	ciliation of appropriation to		
update po	osition			
· · · 1	Fransfer I	From:	Transfer	Го:
	10890	Arts	10890	Arts
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	51300	Regular Position Pointer
	320020	Other After Schools Programs	290001	General Salary S Bkt
	000000	Default Value	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

т

Transfer I	From:	Transfer 1	Го:
24601	Mount Vernon Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
02441	Network 4	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 - - -_

Т	ran	sfe	r Fi	rom	ו:

22891	Nathan S Davis Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433177	II-Empower (Cohort 19 - Grant 4)

Amount: \$10,332

1544. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

20240289232

Transfer of funds needed to realign grant Rationale: 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 II-Empower (Cohort 19 - Grant 3)

Amount: \$10,336

Transfer To:

Transfer To:

367

57915

600002

041008

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

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

1545. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20240286278

	2024028	6278			
	Rationale	e: Expire	d granttransfer of		
	funds nee	eded to rea	align grant budget		
	-	Transfer F	rom:	Transfer 1	Го:
		66056	Perspectives - Math and Science Academy	12670	Education General - City Wide
		353	Title II - Teacher Quality	353	Title II - Teacher Quality
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Amount:	\$10,360			
1546.	<u>Transfer</u>	from Kell	y Curie High School to Education General - City Wide		

20240287021

Rationale:	Expire	d granttransfer of		
		align grant budget		
Tr	ransfer F	rom:	Transfer 1	Го:
	46571	Kelly Curie High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
1	144601	Architectural Drafting	600002	Contingency For Project Expansion
3	322033	Career & Technical Educ. Improvement Grant (Ctei)	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:

in an or or i	
11880	Facility Opers & Maint - City Wide
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

Transfe	er From:
---------	----------

ranoror r	
24301	James Madison Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433179	II-Empower (Cohort 19 - Grant 6)

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 II-Empower (Cohort 19 Grant 6)

Amount: \$10,425

Transfer To:

12670

57915

600002

041008

367

Transfer To:

230

56105

254038

000000

Transfer 1	Го:
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

22371 Edward A Bouchet Math & Science Academy ES

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

1550. Transfer from Luke O'Toole Elementary School to Education General - City Wide

20240289308

Rationale: Transfer of funds needed to realign grant budget

et				
	Transfer F	From:	Transfer 1	īo:
	24801	Luke O'Toole Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433179	II-Empower (Cohort 19 - Grant 6)	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

esfor F

ransfer From:		Transfer	0:
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 I	From:	Transfer 1	īo:
26021	Willa Cather Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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 F	From:	Transfer 1	To:
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer T	ō:
22151	Clara Barton Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 F	From:	Transfer 1	Го:
24381	Roswell B Mason Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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

t –			
	Transfer	From	•

Transfer From:		Transfer 1	Го:
23461	Robert L Grimes Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:

ransfer F	From:	Transfer 1	Го:
23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:

ITalislei	FIUIII.
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)

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**
- General Salary S Bkt 290001
- 499824 Esser lii Dw Unfinished Learning

Amount: \$10,670

Transfer To:

367 57915

600002

041008

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

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

1560. Transfer from Literacy to Literacy

20240284574

Rationale: Funds to be used for printing Foundational Skills materials

Т	ransfer F	rom:	Transfer 1	Го:
	13700	Literacy	13700	Literacy
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	53304	Instructional Materials (Digital)	54520	Services - Printing
	221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
4	499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning
Amount:	\$10,696			

1561. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

20240287022

202402070	22			
Rationale:	Expire	d granttransfer of		
funds neede	ed to rea	align grant budget		
Tra	ansfer F	rom:	Transfer 1	Го:
	46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
1	44601	Architectural Drafting	600002	Contingency For Project Expansion
3	22033	Career & Technical Educ. Improvement Grant (Ctei)	041008	Contingency For Grant Expansion
Amount: \$	510,721			

1562. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

20240287295

202402072	295			
Rationale:	Expire	d granttransfer of		
		align grant budget		
TI	ransfer F	rom:	Transfer	Го:
	26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
Ę	550017	II For Arts And Stem Education Grant 2	041008	Contingency For Grant Expansion
Amount: S	\$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 Fr

Transfer From:		Transfer 1	Transfer To:	
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion	

Amount: \$10,804

1564. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

20240286358

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$10,864

1565. Transfer from Accounts Payable to Accounting

20240284333

20240286279

Rationale: reallocation of personnel funding

	-	Transfer F	From:	Transfer 1	Го:
		12430	Accounts Payable	12410	Accounting
		115	General Education Fund	115	General Education Fund
		57210	Pensions - ESP Employer	54125	Services - Professional/Administrative
		419001	Payroll Salvage	252502	Controller'S Office
		000000	Default Value	000000	Default Value
	Amount:	\$10,968			
1566.	Transfer	from Lite	racy to Education General - City Wide		

. -

align grant budget		
Transfer From:		Го:
Literacy	12670	Education General - City Wide
Title II - Teacher Quality	353	Title II - Teacher Quality
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Literacy Program	600002	Contingency For Project Expansion
Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Literacy Title II - Teacher Quality Commodities - Supplies Literacy Program	From:TransferLiteracy12670Title II - Teacher Quality353Commodities - Supplies57915Literacy Program600002

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

Т

Rationale: Expired grant--transfer of

I ransfer From:		I ransfer I	0:
25911	Richard Yates Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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 Т

Transfer From:		Transfer 1	Transfer To:	
27091	James Shields Middle School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433177	II-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion	

Amount: \$11,230

1569. Transfer from Disney II Magnet School to Education General - City Wide

20240289411

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

- 26921 Disney II Magnet School
- 367 Title I - Comprehensive School Reform
- Instructional Materials (Non-Digital) 53305
- 119010 Other Instructional Programs
- 433181 II-Empower (Cohort 19 - Grant 8)

Amount: \$11,257

Transfer	To
rianaiei	

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

1570. Transfer from Teaching and Learning Office to Education General - City Wide

20240287416

d granttransfer of		
align grant budget		
	Transfer 1	Го:
Teaching and Learning Office	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
II For Arts And Stem Education- Grant 3	041008	Contingency For Grant Expansion
	Miscellaneous Federal, State & Local Grants Commodities - Supplies Other Instruction Purposes - Miscellaneous	align grant budget Transfer From: Transfer Teaching and Learning Office 12670 Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 600002

Transfer To:

12670 220

57915 600002

041008

Transfor To-

Transfer To:

12670

367 57915

600002

041008

Education General - City Wide

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Federal Special Education IDEA Programs Miscellaneous - Contingent Projects

1571. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20240290916

Rationale: grant overallocated

Transfer From:

ITAIISIEI	FIOIII.
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57110	Pensions - Employer, Teacher Federally Funded
419001	Payroll Salvage
462084	Lea Flowthru Instruction

Amount: \$11,308

1572. Transfer from Accounts Payable to Accounting

20240284337

Rationale: reallocation of personnel funding

Transfer From

inalisier i			0.
12430	Accounts Payable	12410	Accounting
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	252502	Controller'S Office
000000	Default Value	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)

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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$11,375

1575. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

20240286359

Rationale:	Transfe	er of funds needed to		
realign grant	t budget	t i i i i i i i i i i i i i i i i i i i		
Tra	insfer F	rom:	Transfer 1	Го:
6	6566	L.E.A.R.N. Charter School - 7th Campus	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
43	30282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$1	11,454			
Tronofor fre		waa Laarmar Dunil Davaannal Sarviaaa ta Eduaa	tion Conorol City	

1576. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

20240287756

Rationale: Returning funds available in expired grants to contingency

Transfer I	From:	Transfer 1	Го:
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119029	Ctu Instr. Supplies - Individual Teachers	600002	Contingency For Project Expansion
460027	Preschool Incentive Grant	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:

Transfer	From:	Transfer T	o:
26461	Evergreen Academy Middle School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300004	Special Ed - Community Service	600002	Contingency For Project Expansion
460530	Preschool Discretionary (Starnet)	041008	Contingency For Grant Expansion

Amount: \$11,628

1579. Transfer from David G Farragut Career Academy High School to Education General - City Wide

20240289351

Transfer of funds needed to realign grant Rationale: 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
- II-Empower (Cohort 19 Grant 8) 433181

Amount: \$11,759

Transfer To:

10.
Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

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

Tra	nsfer	Fro	m:

ny High School

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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24041	New Belmont Cragin Replacement School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	009441	New School Openings
000000	Default Value	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:		Transfer 1	Го:
02481	Network 8	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:

Transfer From:		Transfer 1	o:
10845	Advanced Learning and Specialty Programs	31301	CI
324	Miscellaneous Federal, State & Local Grants	324	Μ
57915	Miscellaneous - Contingent Projects	53305	In

- 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:

- Advanced Learning and Specialty Programs 10845
- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects**
- 119010 Other Instructional Programs
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12.000

Transfer To:

119010

500317

- 23961 Joseph Jungman Elementary School
- 324 Miscellaneous Federal, State & Local Grants

Claremont Academy Elementary School

Instructional Materials (Non-Digital)

Other Instructional Programs

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy23

- 54205 Travel Expense
- Other Instructional Programs 119010
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)	228953	Federal - Nonpublic Inst (Jewish)
494096	Title lia - Other Private Supplementary Servc.	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:

Fransfer From:		Transfer 1	Го:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
252801	Investigations - Admin	290001	General Salary S Bkt
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

Amount: \$12,000

1587. Transfer from Talent Office to Talent Office

20240291193

Rationale: P Step buckets

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching	548055	Teacher Quality Partnership: Pre-Service Teaching
	Equity Project (Tqp: P-Step)		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:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
320008	Playgrounds And Stadia	253513	Playlots	
000000	Default Value	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
ITAIISIEI	FIUII.

- 10814 Curriculum, Instruction, and Digital Learning School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp 221234
- 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:

ITAIISIEI	FIUII.
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

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

. . Т

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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	m	:
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12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
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:

Transfer	From:	
12150	Capital/Operations - City Wide	
453	CIP Series 2023A	
56310	Capitalized Construction	
253539	Developer Services And Permitting	
000000	Default Value	

Amount: \$12,236

Transfer To:

Transfer To:

54125

253508

000017

436

Transfer To:

10814

53405

221234

004111

Transfer To:

22921

51130

221009

499824

370

124

Curriculum, Instruction, and Digital Learning

Professional Develop/Curriculum Develp

Library Pd Contractual Sponsorship

Mariano Azuela Elementary School

Esser lii - Dw Unfinished Learning

Special Initiatives

24461 Hanson Park Elementary School

Renovations

Tif Capital

IGA and Other Capital Projects Fund

Services - Professional/Administrative

Elementary and Secondary School Relief Teacher Salaries - Extended Day

School Special Income Fund

Commodities - Supplies

41051	Michele Clark Academic Prep Magnet High School
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

319

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

Т

Transfer I	From:	Transfer T	To:
24971	John T Pirie Fine Arts & Academic Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$12,260

1596. Transfer from Ravenswood Elementary School to Education General - City Wide

20240287421

funds needed Tran	to realign gra	nt budget	Transfer 1	Го:
25	061 Raven	swood Elementary School	12670	Education General - City Wide
	324 Miscell	aneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55	005 Proper	ty - Equipment	57915	Miscellaneous - Contingent Projects
119	035 Other I	nstruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550	015 II For A	arts And Stem Education- Grant 4	041008	Contingency For Grant Expansion
Amount: \$12	,276			

1597. Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide

20240286360

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66111	University of Chicago - North Kenwood/Oakland	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$12,357

1598. Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School

20240291768

Scope 1st Floor Hallway Shut down domestic cold water supply to drinking fountain Demolish 1 drinking fountains and short Rationale: sections of associated waste and water supply pipe Rerough existing waste and water supply piping to accommo

Transfer To:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5

Amount: \$12,433

320

1600. Transfer from Dunne Technology Academy to Education General - City Wide

20240289414

Rationale: Transfer of funds needed to realign grant

budget

Transfer F	rom:	Transfer 1	īo:
25491	Dunne Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433180	II-Émpower (Cohort 19 - Grant 7)	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:

ITalislei	FIOII.
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

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

Amount: \$12,500

1603. Transfer from CICS - Irving Park to Education General - City Wide

20240286361

	ed granttransfer of		
funds needed to re Transfer		Transfer]	۲o:
66074	CICS - Irving Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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

Amount: \$12,569

Transfer To:

11371 324

53405

211001

492128

Transfer To:

41051 453

56310

009522

000000

Transfer To:

11385 Early Childhood Development - City Wide

Student Support and Engagement

Commodities - Supplies

CIP Series 2023A

Cip Management

Default Value

Capitalized Construction

Attendance & Social Work

Miscellaneous Federal, State & Local Grants

Homeless Education Program- Mckinney Vento

Michele Clark Academic Prep Magnet High School

- 362 Early Childhood Development
- 57940 Miscellaneous Charges
- 119027 Prek Instruction
- 376686 State Preschool For All Age 3-5

1605. Transfer from Network 6 to Early Childhood Development - City Wide

20240288655

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
02461	Network 6	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	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

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:

Capital/Operations - City Wide	
CIP Series 2023A	
Capitalized Construction	
Contingencies	0
Default Value	0
	Capital/Operations - City Wide CIP Series 2023A Capitalized Construction Contingencies 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
	B A B B A B B B B B B B B B B

000000 Default Value

Amount: \$12,693

4

Transfer To:

Transfer To:

12150

56310

009514

000000

453

31201	Parkside Elementary Community Academy
453	CIP Series 2023A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Capital/Operations - City Wide

CIP Series 2023A

Contingencies

Default Value

Capitalized Construction

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

1610. Transfer from Marvin Camras Elementary School to Education General - City Wide

20240289335

Rationale: Transfer of funds needed to realign grant budget

Transfer From:		Transfer To:	
22691	Marvin Camras Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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 Radiatorni the GYM at Coles Elementary school we wil disconnect steam and steam condensate and instal new Radiator and reconnect piping

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22771	Edward Coles Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfor To

041008 Contingency For Grant Expansion

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:

Namaste Charter School	12670	Education General - City Wide	
Title II - Teacher Quality	353	Title II - Teacher Quality	
Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
Title lia Teacher Quality	041008	Contingency For Grant Expansion	
	Namaste Charter School Title II - Teacher Quality Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Namaste Charter School12670Title II - Teacher Quality353Miscellaneous Charges57915Other Instruction Purposes - Miscellaneous600002	

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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
140225	Cosmetology	140225	Cosmetology	
474571	Special Student Needs-C. Perkins	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 I	From:	Transfer 1	Transfer To:		
25471	Adlai E Stevenson Elementary School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects		
119010	Other Instructional Programs	600002	Contingency For Project Expansion		

II-Empower (Cohort 19 - Grant 5) 433178

Amount: \$12,860

1615. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20240286373

	2024028	6373							
	Rationale: Expired granttransfer of								
	funds nee	eded to rea	align grant budget						
	-	Transfer F	From:	Transfer To:					
		66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide				
		353	Title II - Teacher Quality	353	Title II - Teacher Quality				
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects				
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion				
		494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion				
	Amount:	\$12,862							
1616.	1616. Transfer from Early College and Career - City Wide to Education General - City Wide								
	20240285698 Rationale: Expired granttransfer of								

funds needed to re	align grant budget			
Transfer		Transfer To:		
13727	Early College and Career - City Wide	12670	Education General - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53304	Instructional Materials (Digital)	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
474570	Special Student Needs-C. Perkins	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:

Transfer From:			Transfer To:		
66147	Noble - UIC College Prep	12670	Education General - City Wide		
114	Special Education Fund	114	Special Education Fund		
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges		
111086	Special Education Teacher Assignments - Charter And Contract	119004	Other General Charges		
000000	Default Value	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 fund get

lds			ealign	bud	lg
	- т.	 ~ ~ ~ ~	C.c.m		

Transfer From:		Transfer 1	Transfer To:		
14050	Office of Student Health & Wellness	12670	Education General - City Wide		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects		
221077	Cdc Hiv Prevention Pd	600002	Contingency For Project Expansion		
580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	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:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	53405	Commodities - Supplies	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
000389	Cte Programs	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 bud

lget			
-	Transfer	From:	

manarer	
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)

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 To:

600002

041008

Transfer To:

230 56105

254038

000000

367 57915

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

22771 Edward Coles Elementary Language Academy Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Transfer Fr	om:
-------------	-----

in an or or i	
11880	Facility Opers & Maint - City Wide
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

Ti

Transfer F	From:	Transfer T	To:
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 F	From:	Transfer 1	Го:
24241	Joseph Lovett Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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 I	From:	Transfer 1	Го:
25591	Douglas Taylor Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

041008

Contingency For Grant Expansion

Other Instructional Programs

II-Empower (Cohort 19 - Grant 7) 433180

1625. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

20240289199

Rationale: Transfer of funds needed to realign grant

budget oofor E Tr

Transfer	From:	Transfer T	o:
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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

nofor E

Transfer F	From:	Transfer 1	Го:
29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:

Transfer F	From:	Transfer 1	To:
25931	Ludwig Van Beethoven Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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 **Tra**r

. . f

Transfer I	From:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433184	II Empower (Cohort 19 - Grant 11)	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

Amount: \$13,214

-f - - T -

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

1630. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

20240289247

Rationale: Transfer of funds needed to realign grant

budget Т

Transfer From:		Transfer 1	Го:
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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	_	_
	Transfor	From

Transfer From:		Transfer 1	Го:
22061	Phillip D Armour Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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

Transfer From:		Transfer 1	Го:
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 Т

Transfer From:		Transfer 1	Го:
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	041008	Contingency For Grant Expansion

Amount: \$13,275

1634. Transfer from Perkins Bass Elementary School to Education General - City Wide

20240289296

Transfer of funds needed to realign grant Rationale: 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		

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:		Transfer 1	Го:
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 Tr

Transfer From:		Transfer 1	Го:
29391	Sir Miles Davis Magnet Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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

Transfer From:		Transfer T	o:
25601	James N Thorp Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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:		Transfer 1	Го:
25331	Arnold Mireles Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

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 F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69029	St Ailbe
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
	430296	Nonpublic Inst. & Supp. Serv Catholic	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 **Tr**a

Transfer From:		Transfer T	Го:
46621	Austin College and Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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

Transfer From:		Transfer T	To:
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:

Transfer From:		Transfer T	Transfer To:	
12610	Budget & Management Office	12410	Accounting	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative	
419001	Payroll Salvage	252502	Controller'S Office	
000000	Default Value	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	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Transfer To:

1645. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20240286740

	Transfer	ealign grant budget From:	Transfer 1	Го:
	66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	440052	Title Iv, Part A	041008	Contingency For Grant Expansion
	Amount: \$13,422	2		
1646.	Transfer from Fa	irfield Elementary Academy to Education General -	City Wide	

20240289201

Rationale: Transfer of funds needed to realign grant

budget Т

Transfer From:		Transfer 1	Го:
26701	Fairfield Elementary Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433178	II-Empower (Cohort 19 - Grant 5)	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:

Transfer From:		Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program
	International Baccalaureate		International Baccalaureate

Amount: \$13,540

1648. Transfer from Network 2 to Early Childhood Development - City Wide

20240288651

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer 1	Го:
02421	Network 2	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

01	Transfer From:		Transfer To:	
	23961	Joseph Jungman Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Refe
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects

- 119010 Other Instructional Programs
- 433182 II-Empower (Cohort 19 Grant 9)

Amount: \$13,714

- eform cts Contingency For Project Expansion 600002
- 041008 Contingency For Grant Expansion

330

1650. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

20240289243

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	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

udget Trans	fer From:	Transfer 7	Го:
253	51 Jesse Sherwood Elementary School	12670	Education General - City Wide
3	67 Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
533	05 Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
1190	10 Other Instructional Programs	600002	Contingency For Project Expansion
4331	82 II-Empower (Cohort 19 - Grant 9)	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:

ransfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
548052	Trio - Talent Search	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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default 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

Amount: \$13,900

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

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

1655. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20240289193

Rationale: Transfer of funds needed to realign grant budget

t			
Transfer	From:	Transfer 1	Го:
24691	Alfred Nobel Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433182	II-Empower (Cohort 19 - Grant 9)	041008	Contingency For Grant Expansion

Amount: \$13,963

1656. Transfer from Early College and Career - City Wide to Education General - City Wide

20240285699

20240203099			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
474570	Special Student Needs-C. Perkins	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:		Transfer To:	
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	321850	Community Relations
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

Transfe	r From:	Transfer 7	То:
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23
Amount: \$14,00	0		

1659. Transfer from Office of Student Health & Wellness to Education General - City Wide

20240287140

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Γo:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
358	Title IV	358	Title IV
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	041008	Contingency For Grant Expansion

1660. Transfer from Advanced Learning and Specialty Programs to Maria Saucedo Elementary Scholastic Academy

20240288181

Rationale: Kagan Cooperative Learning Day 2

Transfer	Erom
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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

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: Advanced Learning and Specialty Programs 10845 324

54125

119010

500316

Transfer To:

Transfer To:

29151

54125

221234

500316

324

- John J Pershing Elementary Humanities Magnet 29251 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Professional Develop/Curriculum Develp 221234
 - Magnet School Assistance Program-Technology 500316

Maria Saucedo Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants

Magnet School Assistance Program-Technology

Advancing Communities (Msap-Tac) Fy23

Services - Professional/Administrative Professional Develop/Curriculum Develp

Advancing Communities (Msap-Tac) Fy23

Amount: \$14,000

Transfer from Grant Funded Programs Office - City Wide to Thresholds 1662

Other Instructional Programs

20240290229

Rationale: Transfer for approved purchase order requests for Neglected programs

Miscellaneous Federal, State & Local Grants

Advancing Communities (Msap-Tac) Fy23

Magnet School Assistance Program-Technology

Services - Professional/Administrative

Transfer From:

Transfer From:		Transfer 1	Γo:
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430530	Neglected 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)

Amount: \$14,108

1664. Transfer from Network 1 to Network 4

20240288623

Rationale: Reconciliation of appropriation

Transfer From:

C	2411	Network 1	02441
	362	Early Childhood Development	362
5	51300	Regular Position Pointer	51300
29	0001	General Salary S Bkt	290001
37	6686	State Preschool For All Age 3-5	376686

Amount: \$14,112

Transfer To:

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

Transfer To: Network 4 1 32 Early Childhood Development **Regular Position Pointer** 00

- General Salary S Bkt)1
- 6 State Preschool For All Age 3-5

1665. Transfer from Family & Community Engagement Office to Education General - City Wide

20240286362

20240286362			
Rationale: Ex	pired granttransfer of		
funds needed to	o realign grant budget		
Transf	er From:	Transfer 1	Го:
140	50 Family & Community Engagement Office	12670	Education General - City Wide
3	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
534	05 Commodities - Supplies	57915	Miscellaneous - Contingent Projects
3000	08 Community/Parent Involvement	600002	Contingency For Project Expansion
4302	94 Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount: \$14,2	236		

1666. Transfer from Early College and Career - City Wide to Englewood STEM HS

20240291837

Rationale: Equipment for EC STEM at Englewood Stem

Trai

Transfer To:
46691 Englewood STEM HS
115 General Education Fund
55005 Property - Equipment
125023 Stem - Extended Student Learning
008011 Stem Programs

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Transfor To-

Transfer To:

Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion Contingency For Grant Expansion

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:

		Transier	io.
10814	Curriculum, Instruction, and Digital Learning	47031	Emil G Hirsch Metropolitan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113111	Biology-Hs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser lii - 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 -for E

Transfer	⊢rom:	

Transfer From:		Transfer T	o:
23641	Wendell Smith Elementary School	12670	Ec
367	Title I - Comprehensive School Reform	367	Ti
53305	Instructional Materials (Non-Digital)	57915	Μ
119010	Other Instructional Programs	600002	С
433180	II-Empower (Cohort 19 - Grant 7)	041008	Сс

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	69288	St Thomas Of Canterbury School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490955	Title lii - Lmtd. Eng. Prf Nonpublic	490955	Title lii - Lmtd. Eng. Prf Nonpublic

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:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	47031	Emil G Hirsch Metropolitan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113112	Chemistry-Hs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$14,376

1671. Transfer from Early College and Career - City Wide to Information & Technology Services

20240291600

Transferring funds to pay for ITS balance for phones for CTE staff SCTASK1703364 SCTASK1703313 SCTASK1703320 Rationale: SCTASK1703362 SCTASK1703288 SCTASK1703353 SCTASK1703353 SCTASK1703368

Transfer To:

54405

254501

115

000000 Default Value

12510 Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Transfer I	From:
------------	-------

manorer	
13727	Early College and Career - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000389	Cte Programs

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$14,400

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	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 lia Teacher Quality

Amount: \$14,500

353 Title II - Teacher Quality 57915

Transfer To:

- Miscellaneous Contingent Projects
- Contingency For Project Expansion 600002

12670 Education General - City Wide

041008 Contingency For Grant Expansion

1675. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

20240292288

Rationale: Install New Chemical Feed System

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$14,638

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:		Transfer To:	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	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:		Transfer 1	Го:
66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund

- 57940 Miscellaneous Charges
- 119035
- Other Instruction Purposes Miscellaneous
- Title I School Discretionary 430282

Amount: \$14,807

1678. Transfer from CICS - Lloyd Bond to Education General - City Wide

20240286364

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66076	CICS - Lloyd Bond	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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 II-Empower (Cohort 19 - Grant 1)

Amount: \$14,913

600002

Го:
Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

57915 Miscellaneous - Contingent Projects

041008 Contingency For Grant Expansion

Contingency For Project Expansion

1680. Transfer from Multicultural Arts High School to Education General - City Wide

20240289415

Rationale: Transfer of funds needed to realign grant budget

et				
	Transfer F	From:	Transfer 1	Го:
	55181	Multicultural Arts High School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433181	II-Empower (Cohort 19 - Grant 8)	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:		Transfer 1	Го:
11371	Student Support and Engagement	53071	George Westinghouse College Prep
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$15,000

Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide 1682.

20240284372

Rationale: Funds for contract services

Transfer From

	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	115	General Education Fund	115	General Education Fund
	54215	Car Fare	54125	Services - Professional/Administrative
	211012	Social And Emotional Learning Supports	211012	Social And Emotional Learning Supports
	000000	Default Value	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

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
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$15.000

324 Services - Professional/Administrative 54125 221234

Transfer To:

22351

Transfor To-

Professional Develop/Curriculum Develp 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

Miscellaneous Federal, State & Local Grants

William H Brown Elementary School

- 31301 **Claremont Academy Elementary School**
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services - Professional/Administrative 221234 Professional Develop/Curriculum Develp
- 500317 Magnet Schools Assistance Program (Cpsmsap) Fy23

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:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	22451	Langston Hughes Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	000327	Stem

Amount: \$15,000

1686. <u>Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide</u>

20240285559

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services	
430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	47101	Whitney M Young Magnet High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57940	Miscellaneous Charges	54130	Services - Non Professional	
320020	Other After Schools Programs	320020	Other After Schools Programs	
499824	Esser Iii - Dw Unfinished Learning	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:		Transfer 1	Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	23031	Charles W Earle Elementary School	
	programs			
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
230010	Administrative Support	125023	Stem - Extended Student Learning	
000000	Default Value	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	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
370004	Nonpublic Instructional & Support Services	300004	Special Ed - Community Service
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Transfer To:

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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 To:

12670

57915

600002

041008

Transfer To:

324

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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
- Miscellaneous Federal, State & Local Grants 324
- 53305 Instructional Materials (Non-Digital) 119035
- Other Instruction Purposes Miscellaneous 550014 II For Arts And Stem Education- Grant 5

Amount: \$15,243

1693. Transfer from Talent Office to Education General - City Wide

20240287141

Rationale: Expired grant--transfer of fu

unds	needed	to re	align	grant	budget
	Tran	sfer	From	i.	-

Talent Office 12670 Education General - City Wide 11010 358 Title IV 358 Title IV **Benefits Pointer Miscellaneous - Contingent Projects** 51330 57915 General Salary S Bkt 600002 Contingency For Project Expansion 290001 041008 509204 **Developing School Nursing Pipeline For Consistent** Contingency For Grant Expansion Care (Dsnpcc)

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

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
322037	Career & Technical Educ. Improvement Grant (Ctei)	322037	Career & Technical Educ. Improvement Grant (Ctei)

1695. Transfer from St Mary Star Of The Sea School to Education General - City Wide

20240286365

Rationale: Expire			
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
69195	St Mary Star Of The Sea School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
	•		•

Transfer To:

23421

230

56105

000000

254038

Ariel Elementary Community Academy

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm Default Value

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	Facilit

11880	Facility Opers & Maint - City Wide
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 F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv Catholic	430296	Nonpublic Inst. & Supp. Serv Catholic

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

Trans	fer From:	Transfer 1	Го:
126	25 Grant Funded Programs Office - City Wide	69294	St Viator School
3	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
579	40 Miscellaneous Charges	54125	Services - Professional/Administrative
3700	04 Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
4302	96 Nonpublic Inst. & Supp. Serv Catholic	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 F	From:	Transfer T	Го:
	02491	Network 9	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
	300006	Early Childhood - Community Services	119027	Prek Instruction
	376686	State Preschool For All Age 3-5	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

VOFK 3	11385	Early Childhood Development - City Wide
y Childhood Development	362	Early Childhood Development
ular Position Pointer	57940	Miscellaneous Charges
eral Salary S Bkt	119027	Prek Instruction
e Preschool For All Age 3-5	376686	State Preschool For All Age 3-5
)	work 3 y Childhood Development Jular Position Pointer Jeral Salary S Bkt e Preschool For All Age 3-5	y Childhood Development362Jular Position Pointer57940Jular Salary S Bkt119027

Amount: \$15,792

1703. Transfer from Legal Prep Charter Academy to Education General - City Wide

20240286366

Rationale: Expire funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66641	Legal Prep Charter Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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)

Amount: \$15,945

Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

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:

Transfer From:		Transfer T	o:
46111	Christian Fenger Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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 I	From:	Transfer 1	Го:
02501	Network 10	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 I	From:	Transfer T	Го:
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs	321850	Community Relations
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 F	From:	Transfer 1	Го:
51071	Wells Community Academy High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253539	Developer Services And Permitting
000000	Default Value	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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440055	Title Iv Part A - Nonpublic	440055	Title Iv Part A - Nonpublic

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 F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462085	Lea Flowthru Instruction - Nonpublic	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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	221234	Professional Develop/Curriculum Develp
460531	Preschool Discretionary (Starnet)	460531	Preschool Discretionary (Starnet)

Amount: \$16,000

1712. Transfer from ASPIRA Business and Finance to Education General - City Wide

20240286375

20240200373			
Rationale: Trans	fer of funds needed to		
realign grant budge			
Transfer	From:	Transfer 1	Го:
66255	ASPIRA Business and Finance	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	·		

Amount: \$16,208

1713. Transfer from Office of Student Protections & Title IX to Education General - City Wide

20240286749

	ired granttransfer of		
	realign grant budget er From:	Transfer]	Γο:
1076		12670	Education General - City Wide
32		324	Miscellaneous Federal, State & Local Grants
5133	,	57915	Miscellaneous - Contingent Projects
29000	1 General Salary S Bkt	600002	Contingency For Project Expansion
58023	1 Training For Mental Health Equity (Tmhe)	041008	Contingency For Grant Expansion
Amount: \$16,24	14		

1714. Transfer from Edward N Hurley Elementary School to Education General - City Wide

20240289449

Transfer of funds needed to realign grant Rationale: 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)

Amount: \$16,324

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

1715. Transfer from CICS - Prairie to Education General - City Wide

20240286367

		d granttransfer of align grant budget		
	ansfer F		Transfer 1	Го:
	66161	CICS - Prairie	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
1	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
2	130282	Title I - School Discretionary	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 I	From:	Transfer	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	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:

12150Capital/Operations - City Wide453CIP Series 2023A56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$16,448

1718. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

20240286368

Rationale: Expire funds needed to rea			
Transfer I		Transfer 1	Го:
66392	Acero Charter Schools - Bartolomé de las Casas	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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

Amount: \$16,765

Transfer To:

Transfer To:

49081

56310

009559

000000

453

CIP Series 2023A

Boiler/Mechanical

Default Value

Capitalized Construction

24571	Donald Morrill Math & Science Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Jacqueline B Vaughn Occupational High School

1720. Transfer from Wendell Phillips Academy High School to Education General - City Wide

20240289391

Rationale: Transfer of funds needed to realign grant bud

lget			
	Transfer	From:	

Transfer From:			Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433180	II-Empower (Cohort 19 - Grant 7)	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	Transfor	From
	Iranetor	From

Transfer From:		Transfer 1	Transfer To:	
41091	Logandale Middle School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433175	II-Empower (Cohort 19 - Grant 2)	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

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:

453	Capital/Operations - City Wide CIP Series 2023A Capitalized Construction	453	Kelvyn Park High CIP Series 2023 Capitalized Cons
	Developer Services And Permitting Default Value		Renovations 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

Amount: \$16,991

Transfer To:

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Transfer To: gh School ЗA nstruction

Transfer To: 02521 Network 12

02521	INCLIVOIR IZ
362	Early Childhood Development

- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 376686 State Preschool For All Age 3-5

1725. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

20240289278

Rationale: Transfer of funds needed to realign grant budget

Transfer F	From:	Transfer 1	Transfer To:	
26251	Irvin C Mollison Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433178	II-Empower (Cohort 19 - Grant 5)	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

ofor F

Ira	anster F	rom:	I ransfer	0:
:	23551	Sharon Christa McAuliffe Elementary School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
:	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
11	19010	Other Instructional Programs	600002	Contingency For Project Expansion
43	33175	II-Empower (Cohort 19 - Grant 2)	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

Amount: \$17,242

1728. Transfer from Office of Student Health & Wellness to Education General - City Wide

20240287142

Rationale: Expire	d granttransfer of		
funds needed to rea			_
Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
358	Title IV	358	Title IV
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	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)

Amount: \$17,634

346

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

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

1730. Transfer from Computer Science to Computer Science

20240284166

Rationale: Reconciliation of appropriation

Transfer F	From:	Transfer 1	īo:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000981	Computer Science Ecce	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 I	From:	Transfer 1	Го:
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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

Tra

Transfer	From:	Transfer T	o:
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Transfer To:

600002

041008

367 57915

12670 Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

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	T	-
	Transfor	From

ranster r	-rom:
25681	Alessandro Volta Elementary School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433174	II-Empower (Cohort 19 - Grant 1)

Amount: \$17,791

1734. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20240286369

Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer F	From:	Transfer 1	Го:	
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$17,796

347

1735. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20240287758

Rationale: Returning funds available in expired grants to contingency

Transfer From:		Transfer 1	Го:
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
460530	Preschool Discretionary (Starnet)	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:	

Transfer From:		Transfer 1	Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433180	II-Empower (Cohort 19 - Grant 7)	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

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

- -----Tra

	Transfer F	rom:	Transfer	TO:
	10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	119010	Other Instructional Programs
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 granttransfer of
funds needed to realign grant budget
Transfer From:
13727 Early College and Care

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 221011 Improvement Of Instruction
- 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,021

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Transfer To:

12670

57915

600002

041008

369

Transfer To:

22921 453

56310

009426

000000

Mariano Azuela Elementary School

CIP Series 2023A

All Other

Default Value

Capitalized Construction

Education General - City Wide

Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440055	Title Iv Part A - Nonpublic	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

Transfer From:		Transfer 1	Transfer To:	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433177	II-Empower (Cohort 19 - Grant 4)	041008	Contingency For Grant Expansion	

Transfer To:

436

Renovations

Tif Capital

Sodexo Ifm 000000 Default Value

54125

000017

Transfer To:

20071

56105

254038

230

253508

46421 Benito Juarez Community Academy High School

IGA and Other Capital Projects Fund

Services - Professional/Administrative

Columbia Explorers Elementary Academy

Public Building Commission O & M

Services - Repair Contracts

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

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

Amount: \$18,370

1744. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

20240286370

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Fransfer F	From:	Transfer 1	Го:
	66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$18,503

1746. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

20240288647

Rationale: Returning funds from budget reclassification

Ti

ransfer From:		Transfer	0:
26771	Belmont-Cragin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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

Tra

Transfer From:		Transfer	Transfer To:	
25911	Richard Yates Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433176	II-Empower (Cohort 19 - Grant 3)	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:

Network 1	11385	Early Childhoo
Early Childhood Development	362	Early Childhoo
Benefits Pointer	57940	Miscellaneous
General Salary S Bkt	119027	Prek Instructio
State Preschool For All Age 3-5	376686	State Prescho
	Early Childhood Development Benefits Pointer	Early Childhood Development362Benefits Pointer57940General Salary S Bkt119027

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 General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer
- Payroll Salvage 419001
- 000000 Default Value

Amount: \$18,684

Transfer To:

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11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

12410	Acco	ounting	

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

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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	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	Turnefer	F
	Transfer	From:

Transfer From:		Transfer 1	Го:
26721	Socorro Sandoval Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv Catholic	430297	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$18,981

1753. Transfer from Harold Washington Elementary School to Education General - City Wide

20240287289

20240201203			
Rationale: Expire	ed granttransfer of		
funds needed to re-			
Transfer I	From:	Transfer 1	Го:
24921	Harold Washington Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550017	II For Arts And Stem Education Grant 2	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

Amount: \$19,280

Transfer To

TIANSIEL	IU.
11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
040005	

210065 Iga Computer Science For All Fy23

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

Amount: \$19,683

1756. Transfer from Budget & Management Office to Accounting

20240284340

Rationale: reallocation of personnel funds across Finance department

Transfer F	From:	Transfer 1	ō:
12610	Budget & Management Office	12410	Accounting
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative
419001	Payroll Salvage	252502	Controller'S Office
000000	Default Value	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 1 and 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:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default 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 I	From:	Transfer	Го:
11880	Facility Opers & Maint - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: \$19,926

352

Transfer To:

ansier	io.
12670	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: 31081 S

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

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 I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:	Transfer	From:
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	Transfer F	From:	Transfer	Го:
	10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119010	Other Instructional Programs	119010	Other Instructional Programs
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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 Le 324

57915

119010

500317

From:	Transfer 1	Го:
Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Other Instructional Programs	221234	Professional Develop/Curriculum Develp
Magnet Schools Assistance Program (Cpsmsap) Fy23	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To-

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 I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	26861	Uplift Community High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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:

manorer		i anorei e	
11371	Student Support and Engagement	26281	Henry O Tanner Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	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:		Transfer 1	Го:
11371	Student Support and Engagement	25181	Martha Ruggles Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Transfer To:

46641

230

53405

254031

000000

Transfer To:

230

56105

259400

000000

Transfer To:

Richard T Crane Medical Preparatory HS

Public Building Commission O & M

Commodities - Supplies

11880 Facility Opers & Maint - City Wide

Services - Repair Contracts

Operations & Maintenance

Default Value

Public Building Commission O & M

O&M North

Default Value

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

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

Amount: \$20,000

25

00

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:		Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	22441	Irene C. Hernandez Middle School for the
	programs		Advancement of Science
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	125023	Stem - Extended Student Learning
000000	Default Value	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
----------	------

inanoioi i		Transfer i	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
261028	Direction Of Central Support Services	221089	Personalized Learning Instructional Supports
000000	Default Value	000000	Default Value

1771. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

20240292236

Amount: \$20,000

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2020 26601 DEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	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 To:

22071

56105

254038

000000

230

Transfer	From:
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11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254038Sodexo Ifm000000Default Value

Amount: \$20,143

1773. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

20240286371

Rationale: Expired grant--transfer of funds peeded to realign grant hudget

funds needed to realign grant budget Transfer From:

	angri grant budget		
Fransfer I	From:	Transfer 1	Го:
66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$20,154

1774. Transfer from Chicago Excel HS to Education General - City Wide

20240286457

Rationale: Expired granttransfer of			
align grant budget			
Transfer From:			
Chicago Excel HS			
NCLB Title I Regular Fund			
Miscellaneous Charges			
Other Instruction Purposes - Miscellaneous			
Title I - School Discretionary			

Amount: \$20,190

- Transfer To:
 - 12670 Education General City Wide 332 NCLB Title I Regular Fund

New Field Elementary School

Services - Repair Contracts

Sodexo Ifm

Default Value

Public Building Commission O & M

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

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:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	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 F	From:	
	04044	Coorne	Maniarra

		Transfer	10.
24311	George Manierre Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Transfor To.

Transfer To:

453

56310

253508

46461 Spry Community Links High School

Capitalized Construction

CIP Series 2023A

Renovations

000000 Default Value

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

Amount: \$20,370

1778. Transfer from St Thomas The Apostle School to Education General - City Wide

20240286458

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
69286	St Thomas The Apostle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
370003	Nonpublic Fine Arts	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	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	Defeult \/alua

000000 Default Value

Amount: \$20,460

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54205	Travel Expense
111084	International Baccalaureate
008005	International Baccalaureate Program

356

1780. Transfer from William J Bogan High School to Education General - City Wide

20240289468

Rationale: Transfer of funds needed to realign grant budget

t Transfer I	From:	Transfer 1	Го:
46041	William J Bogan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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	d granttransfer of
		align grant budget
Tra	ansfer F	rom:
:	22951	Dewey Elementary Academy of Fine Arts
	324	Miscellaneous Federal, State & Local Grants
4	55005	Property - Equipment
1	19035	Other Instruction Purposes - Miscellaneous
5	50013	II For Arts And Stem Education- Grant 6

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
E704E	Misselle and Oserfie work Designed

- 57915 Miscellaneous - Contingent Projects
- 119010 Other Instructional Programs
- 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 F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	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

433174 II-Empower (Cohort 19 - Grant 1)

Transfer From:		Transfer 1	Го:
25011	Portage Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

Amount: \$20,862

12670 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects

Transfer To:

Contingency For Project Expansion 600002 Contingency For Grant Expansion

Education General - City Wide

- 041008
- Transfer To:
- Advanced Learning and Specialty Programs 10845 324 Miscellaneous Federal, State & Local Grants **Benefits Pointer** 51330 290001 General Salary S Bkt 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

1785. Transfer from Alain Locke Charter School to Education General - City Wide

20240286459

funds needed to re Transfer		Transfer]	Го:
66151	Alain Locke Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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

ι.			
	Transfer	From:	

Transfer I	From:	Transfer 1	Го:
24731	William B Ogden Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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:

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	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 I	From:	Transfer 1	Го:
02491	Network 9	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Expire			
funds needed to rea	align grant budget		
Transfer I		Transfer 1	Го:
66575	Noble - DRW College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

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:

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	041008	Contingency For Grant Expansion

Amount: \$21,065

1791. Transfer from Teaching and Learning Office to Education General - City Wide

20240287180

20240207100			
Rationale: Expire	d granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
10810	Teaching and Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550013	II For Arts And Stem Education- Grant 6	041008	Contingency For Grant Expansion
Amount: \$21,071			

Transfer To:

332

57915

600002

041008

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

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

Amount: \$21,227

1793. Transfer from Office of Student Health & Wellness to Education General - City Wide

20240287143

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
358	Title IV	358	Title IV
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430296	Nonpublic Inst. & Supp. Serv Catholic	430296	Nonpublic Inst. & Supp. Serv Catholic

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:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	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 I	From:	Transfer 1	Го:
26631	Oscar DePriest Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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

I ransfer From:		I ransfer	Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
581044	Cps Community Schools Initiative	041008	Contingency For Grant Expansion	

Amount: \$21,533

1798. Transfer from CPS Virtual Academy to Consolidated Pointer Line Unit

20240289562

RITM1678267 To cover the cost of position 665417 Rationale:

Transfer From:

Transfer F	From:	Transfer 1	Го:
26931	CPS Virtual Academy	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000102	Alternative And Specialty Schools Support	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 II-Empower (Cohort 19 - Grant 8)

Amount: \$21,606

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Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

1800. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

20240286462

	20240200	0402				
	Rationale	e: Expire	d granttransfer of			
	funds nee	eded to rea	align grant budget			
	-	Transfer F	From:	Transfer To:		
		66591	The Montessori School of Englewood Charter	12670	Education General - City Wide	
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
		430282	Title I - School Discretionary	041008	Contingency For Grant Expansion	
	Amount:	\$21,951				
1801.	Transfer	from Edu	cation General - City Wide to Policy and Procedures			

20240291703

Rationale: Reconciliation of appropriation

Transfer From: 12670

115

57915

119035

000000

Transfer To: 11220 Policy and Procedures 115 General Education Fund **Benefits Pointer** 51330 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 **Default Value**

Transfer To:

26441

56310

253508

000000

Transfer To:

12150

56310

009526

500848

Transfer To-

431

453

Amelia Earhart Options for Knowledge ES

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

Capital/Operations - City Wide

Capitalized Construction

All Other

Other Federally Funded Capital Grants

Amelia Earhart Options-Capital Grant

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:

Capital/Operations - City Wide 12150 453 CIP Series 2023A 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Education General - City Wide

Miscellaneous - Contingent Projects

General Education Fund

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
- Amelia Earhart Options-Capital Grant 500848

Amount: \$22,073

1804. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School

20240292290

Emergency AHU Replacement of fan bearing cleaning and polishing of fan shaft and install of steel sleeve on existing damaged shaft Rationale: area

		Tunorer	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$22,252

1805. Transfer from Noble - Baker College Prep to Education General - City Wide

20240286463

20240200400	•			
Rationale:	Expired	d granttransfer of		
funds needeo	d to rea	align grant budget		
Trar	nsfer F	rom:	Transfer 1	Го:
66	6577	Noble - Baker College Prep	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430	0282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$22	2,258			

1806. Transfer from University of Chicago - Donoghue to Education General - City Wide

20240286464

20240200404	20240200404					
Rationale: Expire	Rationale: Expired granttransfer of					
funds needed to rea	align grant budget					
Transfer I	From:	Transfer 1	Го:			
66321	University of Chicago - Donoghue	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
221011	Improvement Of Instruction	140005	Cte - Childcare Worker	
322038	Cte Education Career Pathway Rfp	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:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24051	Lazaro Cardenas Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
494096	Title lia - Other Private Supplementary Servc.	494095	Title lia 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:			Transfer To:		
10813	Social Science & Civic Engagement	10871	Science, Technology, Engineering, and Math (STEM)		
			programs		
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief		
51330	Benefits Pointer	51330	Benefits Pointer		
290001	General Salary S Bkt	290001	General Salary S Bkt		
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430296	Nonpublic Inst. & Supp. Serv Catholic	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 F	From:	Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	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

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: 26701 Tarkington S
 - 26791Tarkington School of Excellence ES12670E367Title I Comprehensive School Reform367T53305Instructional Materials (Non-Digital)57915F

119010 Other Instructional Programs

433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$23,406

Transfer To:

Transfer To:

324

57915

600002

041008

- 12670Education General City Wide367Title I Comprehensive School Reform57915Miscellaneous Contingent Projects600002Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

1815. Transfer from YCCS-ASPIRA, Antonia Pantoja Alternative HS to Education General - City Wide

20240289307

Rationale: Transfer of funds needed to realign grant

budget T

Transfer From:		Transfer T	o:
66108	YCCS-ASPIRA, Antonia Pantoja Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433184	II Empower (Cohort 19 - Grant 11)	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

т

-	Transfer F	From:	Transfer 1	Го:
	66621	YCCS-Olive Harvey Middle College HS	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433184	Il Empower (Cohort 19 - Grant 11)	041008	Contingency For Grant Expansion
Amount:	\$23,560			

1817. Transfer from YCCS-West HS to Education General - City Wide

20240289378

Rationale: Transfer of funds needed to realign grant budget

Transfer From:				
66628	YCCS-West HS			
367	Title I - Comprehensive School Reform			
53305	Instructional Materials (Non-Digital)			
119010	Other Instructional Programs			
433184	II Empower (Cohort 19 - Grant 11)			

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:

Uplift Community High School	10875	Citywid
General Education Fund	115	Genera
Regular Position Pointer	54125	Service
General Salary S Bkt	119010	Other I
Ctu Sustainable Schools Initiative	000044	Ctu Su
	General Education Fund Regular Position Pointer General Salary S Bkt	General Education Fund115Regular Position Pointer54125General Salary S Bkt119010

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
- Title I School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 144606 Carpentry
- 474570 Special Student Needs-C. Perkins

Amount: \$23,720

Transfer To:

12670 367

57915

600002

041008

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

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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				

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 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment Carpentry 144606 474570 Special Student Needs-C. Perkins

Amount: \$23,720

1821. Transfer from Education General - City Wide to Network Support

20240284846

Rationale: Transferring to open position for Data Strategist

Transfer From:		Transfer To:	
12670	Education General - City Wide	11110	Network Support
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Transfer To:

369

57915

600002

041008

12670 Education General - City Wide

Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

1822. Transfer from Family & Community Engagement Office to Education General - City Wide

20240286465

Amount: \$23,793

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

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
300008	Community/Parent Involvement	600002	Contingency For Project Expansion	
430294	Title I - District Parent Involvement	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 F	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	23961	Joseph Jungman Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119010	Other Instructional Programs	321850	Community Relations
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	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

I ranster H	-rom:	I ranster	0:
26921	Disney II Magnet School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009514	Contingencies
000000	Default Value	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:		Transfer To:		
12150	Capital/Operations - City Wide	26921	Disney II Magnet School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	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:

Capital/Operations - City Wide
CIP Series 2023A
Capitalized Construction
All Other
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 Develp
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 12670 367 Title I - Comprehensive School Reform
 - 53305 Instructional Materials (Non-Digital)
 - 119010 Other Instructional Programs
 - 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$24,195

Transfer To:

Transfer To:

367

57915

600002

041008

Transfer To:

46261

56310

253508

000000

453

-.

11673	Diverse Learner Service Delivery
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462081	Lea Flowthru Instruction

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Wendell Phillips Academy High School

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254038	Sodexo Ifm	254038	Sodexo Ifm	
000000	Default Value	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:		Transfer 1	Transfer To:	
02451	Network 5	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5	

1832. Transfer from Erie Elementary Charter School to Education General - City Wide

20240286466

Amount: \$24,566

20240200400			
Rationale: Transfe	er of funds needed to		
realign grant budge			
Transfer F	From:	Transfer 1	Го:
66331	Erie Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
			0, 1

Amount: \$24,631

1833. Transfer from St. Catherine of Siena - St. Lucy School to Education General - City Wide

20240286467

		d granttransfer of		
funds needed to realign grant budget Transfer From:		Transfer To:		
	69113	St. Catherine of Siena - St. Lucy School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	370008	Non Public Professional Development	600002	Contingency For Project Expansion
	430283	Nonpublic Inst. & Supp. Serv Catholic	041008	Contingency For Grant Expansion
Amount:	\$24,785			

1834. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale:	Expire	d granttransfer of		
funds need	ded to rea	align grant budget		
т	ransfer F	From:	Transfer 1	Го:
	66567	L.E.A.R.N Middle School Campus	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$24,803			

1835. Transfer from Polaris Charter Academy to Education General - City Wide

20240286469

Rationale	: Expire	d granttransfer of		
funds nee	ded to rea	align grant budget		
٦	Fransfer F	From:	Transfer 1	Го:
	67081	Polaris Charter Academy	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
140705	Auto Body Repair	221011	Improvement Of Instruction	
474571	Special Student Needs-C. Perkins	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:		Transfer 1	Г о :
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
499848	Arp - Community Partnership 23-4998-Cp	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 F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	474571	Special Student Needs-C. Perkins	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)

Amount: \$25,000

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)

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:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
213004	Vision Testing-City Wide	213004	Vision Testing-City Wide
000000	Default Value	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

ransier	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

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:

- Early College and Career City Wide 13727 369 Title I - School Improvement Carl Perkins
- Miscellaneous Contingent Projects 57915
- 141501 Cte - Project Lead The Way
- Special Student Needs-C. Perkins 474571

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)

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:

- Student Support and Engagement 11371
- Elementary and Secondary School Relief 370
- **Miscellaneous Charges** 57940
- 320020 Other After Schools Programs
- 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

Transfer To: 25411

370

54130

320020

499824

53405 Special Ed - Community Service 300004

220

Transfer To: 11674

Transfer To: 46511

369

55005

141501

474571

Transfer To:

53101

55005

141501

474571

369

Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins

Marie Sklodowska Curie Metropolitan High School

Title I - School Improvement Carl Perkins

Property - Equipment

Property - Equipment

Cte - Project Lead The Way

Special Student Needs-C. Perkins

Diverse Learner Quality Instruction Federal Special Education IDEA Programs

John M Smyth Elementary School

Esser lii - Dw Unfinished Learning

Services - Non Professional

Other After Schools Programs

Elementary and Secondary School Relief

Cte - Project Lead The Way

Special Student Needs-C. Perkins

Preschool Discretionary (Starnet) 460531

Commodities - Supplies

1845. Transfer from Nicholas Senn High School to Education General - City Wide

20240287426

20240201420					
Rationale: Expired granttransfer of					
funds needed to rea	align grant budget				
Transfer F	rom:				
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				

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:

ITAIISIEI	FIVIII.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
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

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:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
259400	Operations & Maintenance	259400	Operations & Maintenance	
000000	Default Value	000000	Default Value	

Amount: \$25,100

1849. Transfer from Social and Emotional Learning to Education General - City Wide

20240287158

Rationale:	Expire	d granttransfer of		
funds need	ed to rea	align grant budget		
Transfer From:		Transfer To:		
	10895	Social and Emotional Learning	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
2	290001	General Salary S Bkt	600002	Contingency For Project Expansion
4	99849	II Aware-Aw 2023	041008	Contingency For Grant Expansion
Amount: \$	625,168			

370

Transfe	- T
Transfe	· IO:

12670	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:

Transfer To:

230

56105

259400

000000

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

11880 Facility Opers & Maint - City Wide

Services - Repair Contracts

Operations & Maintenance

Default Value

Public Building Commission O & M

1850. Transfer from CICS - Loomis Primary to Education General - City Wide

20240286470

LOLHOLOOHIO			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66075	CICS - Loomis Primary	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$25,183			

1851. Transfer from CICS - Washington Park to Education General - City Wide

20240286471

Rationale: Exp	red granttransfer of		
	ealign grant budget		
Transfe	r From:	Transfer	Го:
6618	CICS - Washington Park	12670	Education General - City Wide
333	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11903	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	2 Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$25,20	0		

1852. Transfer from Network 8 to Early Childhood Development - City Wide

20240288643

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer 1	Го:
02481	Network 8	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 Tr

Transfer F	From:	Transfer T	To:
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	041008	Contingency For Grant Expansion

Amount: \$25,290

1854. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20240286	6472			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	66951	Great Lakes Academy Charter School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$25,756			

1855. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20240286473

20240200475			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
66671	Chicago Collegiate Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$25,811			
Transfer from Net	work 12 to Early Childhood Development - City Wi	de	

20240288641

1856.

Rationale: Returning funds from budget reclassification

Transfer I	From:	Transfer 1	Го:
02521	Network 12	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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 I	From:	Transfer 1	Го:
02531	Network 13	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Expire funds needed to rea			
Transfer	From:	Transfer 1	Го:
66574	Noble - Hansberry College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:

Network 11
Early Childhood Development
Career Service Salaries - Regular
Early Childhood - Community Services
State Preschool For All Age 3-5

Amount: \$26,461

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

1860. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

20240286475 Ratio

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer I	From:	Transfer 1	Го:
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Proj
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expans
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$26,555			

1861. Transfer from CICS - Basil to Education General - City Wide

20240286476

20240200470			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66231	CICS - Basil	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	,		3 7 1

Miscellaneous - Contingent Projects Contingency For Project Expansion

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

manalei	i i vini.
66143	Noble - Rauner College Prep
332	NCLB Title I Regular Fund

552	
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
430282	Title I - School Discretionary

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:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrativ
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430296	Nonpublic Inst. & Supp. Serv Catholic	430296	Nonpublic Inst. & Supp. Serv Cath

Amount: \$26,874

1864. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES

20240292294

Rationale: Thsi proposal si for repairs ot failed fan system replacement of bearings and shaft wilebcleaned and Polished with new sleeve instaled instal of new 25 ph fan motor

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Transfer To:

332

57915

600002

041008

12670 Education General - City Wide

NCLB Title I Regular Fund

Nonpublic Inst. & Supp. Serv. - Catholic

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$26,939

1865. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

20240286478

	20240200	4/0			
	Rationale:	Expired	d granttransfer of		
	funds need	ded to rea	ilign grant budget		
	т	ransfer F	rom:	Transfer 7	Го:
		63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount:	\$27,653			
1866.	<u>Transfer f</u>	irom Ace	ro Charter Schools - Carlos Fuentes to Education Ge	eneral - City W	lide

20240286479

Rationale:	Expired	d granttransfer of		
funds neede	ed to rea	ilign grant budget		
Tra	ansfer F	rom:	Transfer 1	Го:
6	66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Ę	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
43	30282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$2	27,727			

1867. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

20240286480

Rationale:	Expired granttransfer of	
funds needed to realign grant budget		

ee T

ransfer From:		Transfer 1	Го:
66562	L.E.A.R.N Charles and Dorothy Campbell Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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 Т

Transfer From:		Transfer 1	Го:
24881	Washington Irving Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion

433176 II-Empower (Cohort 19 - Grant 3)

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 11010 **Talent Office** 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54305 Tuition 54125 Services - Professional/Administrative Teacher Sourcing & Recruitment 221117 **Computer Education** 264207

Transfer To:

210065 Iga Computer Science For All Fy23

Amount: \$27,970

- 210065 Iga Computer Science For All Fy23

041008 Contingency For Grant Expansion

1870. Transfer from Roger C Sullivan High School to Education General - City Wide

20240287297

LOLHOLOILOI			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
46301	Roger C Sullivan High School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550014	II For Arts And Stem Education- Grant 5	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 F	From:	Transfer 1	Го:
	10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	55010	Property - Furniture
	119010	Other Instructional Programs	119010	Other Instructional Programs
	500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

	angri grant budget			
Transfer From:		Transfer 1	Transfer To:	
63161	Little Black Pearl Art and Design Academy	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430282	Title I - School Discretionary	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 Ifm
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 lii Dw Unfinished Learning

Amount: \$28,580

Transfer To:

Transfer To:

54125

259400

000000 Default Value

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113111	Biology-Hs

499824 Esser lii - Dw Unfinished Learning

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M

Operations & Maintenance

Services - Professional/Administrative

1875. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20240284208

Rationale: HVAC Repairs

-	Fransfer F	rom:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	56105	Services - Repair Contracts
	254039	Aramark Ifm	254033	O&M South
	000000	Default Value	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

Transfer r	-rom:	Transfer	10:
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113112	Chemistry-Hs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning
	-		-

Transfor To

Transfor To-

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:

ransier i		Transfer	
10814	Curriculum, Instruction, and Digital Learning	47081	Friedrich W von Steuben Metropolitan Science HS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113112	Chemistry-Hs
499824	Esser lii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: \$28,752

1878. Transfer from EPIC Academy Charter High School to Education General - City Wide

20240286482

Rationale: Expire funds needed to rea			
Transfer		Transfer 1	Го:
63081	EPIC Academy Charter High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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

- IGA and Other Capital Projects Fund 436
- 56310 **Capitalized Construction**
- 009426 All Other
- 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$29,218

Transfer To: 28081

436

56306

Aramark Ifm - Cip Capital Projects - Miscellaneous School Internal 000059 Accounts

IGA and Other Capital Projects Fund

Edison Park Elementary School

Capitalized Furniture

1880. Transfer from George Leland Elementary School to Education General - City Wide

20240289244

Rationale: Transfer of funds needed to realign grant budget

Transfer I	From:	Transfer 1	Го:
26391	George Leland Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	041008	Contingency For Grant Expansion

Amount: \$29,270

1881. Transfer from Social and Emotional Learning to Education General - City Wide

20240287153

Rationale: Expire	d granttransfer of					
	funds needed to realign grant budget					
Transfer I	From:	Transfer 1	Го:			
10895	Social and Emotional Learning	12670	Education General - City Wide			
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants			
54205	Travel Expense	57915	Miscellaneous - Contingent Projects			
221001	School Instructional Support Services	600002	Contingency For Project Expansion			
499849	II Aware-Aw 2023	041008	Contingency For Grant Expansion			

Transfer To:

332

57915

600002

041008

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

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

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:

Transfer From:		Transfer 1	īo:
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$29,558

1884. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

•	ed granttransfer of		
funds needed to re Transfer		Transfer 1	Го:
66563	L.E.A.R.N South Chicago Campus	12670	Education G
332	NCLB Title I Regular Fund	332	NCLB Title I
57940	Miscellaneous Charges	57915	Miscellaneo
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency
430282	Title I - School Discretionary	041008	Contingency
Amount: \$29,580			

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

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$29,625

1886. Transfer from Chicago Technology Academy High School to Education General - City Wide

20240286485

20240200403			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
63091	Chicago Technology Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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

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	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430296	Nonpublic Inst. & Supp. Serv Catholic	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
- Title I Comprehensive School Reform 367
- 54125 Services - Professional/Administrative
 - 221011 Improvement Of Instruction
 - 433181 II-Empower (Cohort 19 - Grant 8)

Amount: \$30,000

Transfer To:

Transfer To:

12150 436

56310

009567

905146

Transfer To:

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

Capital/Operations - City Wide

Capitalized Construction

Ms Unrestricted Ceo Funds

All Other

IGA and Other Capital Projects Fund

041008 Contingency For Grant Expansion

1890. <u>Transfer from Capital/Operations - City Wide to Carl Schurz High School</u>

20240292316

Rationale: Funds Transfer From Award 2024 453 00 04 To Project 2024 46281 OPI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$30,001

1891. Transfer from Teaching and Learning Office to Education General - City Wide

20240286376

			d granttransfer of		
		Transfer F	align grant budget F rom:	Transfer 1	īo:
		10810	Teaching and Learning Office	12670	Education General - City Wide
		353	Title II - Teacher Quality	353	Title II - Teacher Quality
		53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
		221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
		494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Amount:	\$30,456			
1892.	<u>Transfer</u>	from CIC	S - Wrightwood to Education General - City Wide		

20240289423

Rationale: Transfer of funds needed to realign grant budget

Transfer	From:

			l0.
66381	CICS - Wrightwood	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433183	II-Empower (Cohort 19 - Grant 10)	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

r From:		Transfer T	Transfer To:	
5	Grant Funded Programs Office - City Wide	69636	Thresholds	
ŀ	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
5	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
3	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
)	Neglected Programs	430530	Neglected Programs	

Amount: \$30,750

Transfer 12625 334

57915

125008

430530

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

Amount: \$30,794

Transfer To:

Transfor To-

John Spry Elementary Community School
CIP Series 2023A
Capitalized Furniture
Repairs & Improvements
Default Value

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:

Transfer F	From:	Transfer To:		
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56306	Capitalized Furniture	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$30,794

1896. Transfer from Talent Office to Education General - City Wide

20240287040

LOLTOLOIOTO				
Rationale: Expire	d granttransfer of			
funds needed to rea	align grant budget			
Transfer F	From:	Transfer 1	Transfer To:	
11010	Talent Office	12670	Education General - City Wide	
358	Title IV	358	Title IV	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
509204	Developing School Nursing Pipeline For Consistent	041008	Contingency For Grant Expansion	
	Care (Dsnpcc)			

Amount: \$30,809

1897. Transfer from Network 10 to Early Childhood Development - City Wide

20240288639

Rationale: Returning funds from budget reclassification

Transfer F	From:	Transfer To:		
02501	Network 10	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	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:

Transfer F	From:	Transfer 1	Transfer To:	
12150 Capital/Operations - City Wide		26441	Amelia Earhart Options for Knowledge ES	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$31,471

1899. Transfer from CICS - West Belden to Education General - City Wide

Rationale	: Expire	d granttransfer of			
funds needed to realign grant budget					
1	Fransfer F	rom:	Transfer 1	Го:	
	66221	CICS - West Belden	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
	430282	Title I - School Discretionary	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 I	From:	Transfer To:	
25491	Dunne Technology Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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
	Transfer	From

Transfer From:		Transfer 1	Transfer To:	
25231	Sidney Sawyer Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433177	II-Empower (Cohort 19 - Grant 4)	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 F	From:	Transfer 1	Го:
11405	Computer Science	12670	Education General - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54305	Tuition	57915	Miscellaneous - Contingent Projects
221117	Computer Education	119035	Other Instruction Purposes - Miscellaneous
499823	Esser lii - Dw Targeted	499824	Esser lii - 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 budge Transfer f		Transfer]	Fo:
Tansier	-rom.	Transfer	10.
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
500276	Teachers Lead Chicago -Y1	041008	Contingency For Grant Expansion

Amount: \$32,847

1904. <u>Transfer from Lutheran Education Foundation to Education General - City Wide</u>

		d granttransfer of align grant budget			
Transfer From:		Transfer T	Transfer To:		
	69336	Lutheran Education Foundation	12670	Education General - City Wide	
	358	Title IV	358	Title IV	
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
	221022	Federal - Nonpublic Inst (Lutheran)	600002	Contingency For Project Expansion	
	440053	Title Iv, Part A - Nonpublic	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:

ransfer F	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)
	1 (,

Amount: \$33,081

1906. Transfer from Accounts Payable to Accounting

20240284328

Rationale: reallocation of personnel funding

Transfer	From:
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in anioron i	
12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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:

Transfer F	From:	Transfer To:	
12510	Information & Technology Services	12510	Inf
115	General Education Fund	115	Ge
54125	Services - Professional/Administrative	53306	С
266203	Technical Support	266203	Τe
000000	Default Value	000000	De

Amount: \$33,200

1908. Transfer from Noble - Golder College Prep to Education General - City Wide

20240286487

Rationale: Expire			
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66145	Noble - Golder College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	·		

Amount: \$33,300

1909. Transfer from Robert Healy Elementary School to Education General - City Wide

20240289245

Transfer of funds needed to realign grant Rationale: budget

Transfer From:

ransier	
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)

Amount: \$33,434

Transier	10.
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion

041008 Contingency For Grant Expansion

Transfer To:

Transfer To: 12670

367

57915

600002

041008

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

Information & Technology Services

Commodities: Software (Non-Instructional)

General Education Fund

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Technical Support

Default Value

1910. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20240286488

202402004	+00						
Rationale:	Rationale: Expired granttransfer of						
funds need	ded to rea	align grant budget					
Ті	ransfer F	From:	Transfer 1	Го:			
	63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide			
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
4	430282	Title I - School Discretionary	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

٦	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56306	
	009426	All Other	253508	Renovations
	000059	Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
		Accounts		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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69635	Aunt Martha's
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23721	Charles R Henderson Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Sw O&M Cip
000000	Default Value	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	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
000388	Cellular Revenue	002239	Internal Accounts Book Transfers

Transfer To:

Amount: \$34,063

1915. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

20240286490

	20240286489			
	Rationale: Expire	d granttransfer of		
	funds needed to rea	align grant budget		
	Transfer I	From:	Transfer 1	Го:
	66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount: \$34,177			
1916.	Transfer from Fac	ility Opers & Maint - City Wide to Carl Schurz H	igh School	

20240291258

Rationale: Pump in glycol needed into DTW system

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254038	Sodexo Ifm	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$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

Fransfer From:		Transfer 1	Transfer To:	
66661	Christopher House Charter School	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430282	Title I - School Discretionary	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:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56306	Capitalized Furniture	
009514	Contingencies	253538	Elevator Modernization	
000000	Default Value	000000	Default Value	

Amount: \$34,344

1919. Transfer from Noble - Noble College Prep to Education General - City Wide

20240286491

Rationale: Expire	0		
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
66141	Noble - Noble College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$34,353

1920. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

20240286492

	20240200492				
	Rationale: Expire	ed granttransfer of			
	funds needed to re	align grant budget			
	Transfer	From:	Transfer 1	Го:	
	66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion	
	Amount: \$34,610				
1921.	1921. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide				

20240286493

20240200493			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	,		5 <i>7</i> 1

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

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Transfer From:		Transfer T	o:
24991	Laura S Ward Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433176	II-Empower (Cohort 19 - Grant 3)	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:

Transfer From: Tran		Transfer 1	ansfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$34,893

1924. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale:	Expired	d granttransfer of		
funds neede	d to rea	llign grant budget		
Tra	nsfer F	rom:	Transfer 1	ſo:
6	6396	Acero Charter Schools - PFC Omar E. Torres	12670	Educatio
	332	NCLB Title I Regular Fund	332	NCLB T
5	7940	Miscellaneous Charges	57915	Miscella
11	9035	Other Instruction Purposes - Miscellaneous	600002	Conting
43	0282	Title I - School Discretionary	041008	Conting
Amount: \$3	4,907			

ransier	10.
12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1925. Transfer from Luke O'Toole Elementary School to Education General - City Wide

20240289212

Rationale: Transfer of funds needed to realign grant budget

t			
Transfer I	From:	Transfer 1	Го:
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433179	II-Empower (Cohort 19 - Grant 6)	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 Tr

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Transfer From:		Transfer 1	Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433180	II-Empower (Cohort 19 - Grant 7)	041008	Contingency For Grant Expansion	

Amount: \$35,000

1927. Transfer from Acero Charter Schools - Officer Donald J. Marguez to Education General - City Wide

20240286495

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

	Transfer I	From:	Transfer 1	Го:
	66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$35,154			

20240288638

Rationale: Returning funds from budget reclassification

1928. Transfer from Network 6 to Early Childhood Development - City Wide

Transfer F	From:
02461	Network 6
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt

State Preschool For All Age 3-5 376686

Amount: \$35,165

1929. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20240286496

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$35,356

	-
Transfer	To-
Transier	10.

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57940	Miscellaneous Charges
119027	Prek Instruction
376686	State Preschool For All Age 3-5

1930. Transfer from Social and Emotional Learning to Education General - City Wide

20240287152

LOL-OLOI	102			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
٦	Fransfer F	From:	Transfer 1	Го:
	10895	Social and Emotional Learning	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	499849	II Aware-Aw 2023	041008	Contingency For Grant Expansion
Amount:	\$35,440			

1931. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

20240286497

20240200431			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$35,500

1932. Transfer from Noble - Butler College Prep to Education General - City Wide

20240286498 Rationa

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66576	Noble - Butler College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$35,975

1933. Transfer from Teaching and Learning Office to Teaching and Learning Office

20240291597

Transfer of funds to open bucket to correct pay rate for DE teachers when the bucket was in Sports Admin Rationale:

Transfer From:

10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
171002	Driver Education	290001	General Salary S Bkt
337001	Driver'S Education	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
050	TH U T I O

- Title II Teacher Quality 353
- 57915 Miscellaneous - Contingent Projects
- 264207 **Teacher Sourcing & Recruitment**
- 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$36,000

- eral Salary S Bkt
- er'S Education

Transfer To:

Transfer To:

- 11010 **Talent Office**
- 353 Title II - Teacher Quality
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- 548055 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

1935. Transfer from Excel Englewood HS to Education General - City Wide

20240286499

Rationale:		d granttransfer of align grant budget		
	ransfer F		Transfer 1	ſo:
•	63142	Excel Englewood HS	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54105	Services: Non-technical/Laborer	
252004	Technology Management	252004	Technology Management	
000000	Default Value	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

Amount: \$36,950

1938. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

20240286500

Rationale: Expired granttransfer of funds needed to realign grant budget						
Transfer I	From:	Transfer To:				
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide			
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion			
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion			

Amount: \$36,982

1939. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

20240285716

Rationale: Expire	ed granttransfer of		
funds needed to realign grant budget			
Transfer	From:		
11551	Teacher Leader Development and Innovation		
353	Title II - Teacher Quality		

- 353 Title II Teacher C 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: \$37,032

Transfer To:

Transfer To:

453

56310

253508

000000

26841 North River Elementary School

Capitalized Construction

CIP Series 2023A

Renovations

Default Value

riansiei	10.
12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

1940. Transfer from Network 7 to Early Childhood Development - City Wide

20240288637

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer	Transfer To:	
02471	Network 7	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	119027	Prek Instruction	
376686	State Preschool For All Age 3-5	376686	State Preschool For All Age 3-5	

Transfer To:

57915

600002

041008

332

12670 Education General - City Wide

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$37,395

1941. Transfer from Options Network to Network Support

20240284843

Rationale: Transferring to open position for Data Strategist

Transfer From:		Transfer To:		
02551	Options Network	11110	Network Support	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000000	Default Value	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

66371	CICS - Avalon/South Shore	
332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	
430282	Title I - School Discretionary	
	-	

Amount: \$37,797

1943. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20240286594

Rationale:	Expire	d granttransfer of			
		align grant budget			
Tra	ansfer F	rom:	Transfer 1	Transfer To:	
	66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
:	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
1	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
4	30282	Title I - School Discretionary	041008	Contingency For Grant Expansion	
Amount: \$	37,875				

1944. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$38,146			

1945. Transfer from Providence Englewood Charter School to Education General - City Wide

20240286596

funds needed to re Transfer	ealign grant budget	Transfer	To:
66471	Providence Englewood Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	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:

	ion.	manarer	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Re
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Project
119010	Other Instructional Programs	600002	Contingency For Project Expansio
433176	II-Empower (Cohort 19 - Grant 3)	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	12410	Accounting	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	252502	Controller'S Office	
000000	Default Value	000000	Default Value	

Amount: \$38,736

1949. Transfer from Early College and Career - City Wide to Education General - City Wide

20240287038

Rationale: Expire	d granttransfer of
funds needed to rea	align grant budget
Transfer I	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

Amount: \$39,238

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

Transfer To:

Transfer To-

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

Transfer To:

kins

1950. Transfer from University of Chicago - Woodlawn to Education General - City Wide

20240286597

20240200	5551				
Rationale	Rationale: Expired granttransfer of				
funds nee	eded to rea	align grant budget			
Transfer From:		From:	Transfer To:		
	66112	University of Chicago - Woodlawn	12670	Education General - City Wide	
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
	430282	Title I - School Discretionary	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:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000017	Tif Capital	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

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 Ifm
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:

- Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide 22291 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects
- 53305 Instructional Materials (Non-Digital)
- 119010 Other Instructional Programs
- 433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$40,565

Transfer To:

Transfer To:

Transfer To:

26541 453

56310

009509

000000

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 56105 Services - Repair Contracts 259400 **Operations & Maintenance** 000000 Default Value

CIP Series 2023A

Ss O&M Cip

Default Value

Capitalized Construction

Carter G Woodson South Elementary School

1955. Transfer from Excel South Shore HS to Education General - City Wide

20240286598

	Dotionala, Evo	ired granttransfer of		
		realign grant budget		
	Transfe	r From:	Transfer 1	Го:
	6314	3 Excel South Shore HS	12670	Education General - City Wide
	33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	5794	0 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	11903		600002	Contingency For Project Expansion
	43028	2 Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount: \$40,68	8		
1956.	Transfer from T	eaching and Learning Office to Education General -	City Wide	

Education General - City Wide

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

20240287417

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer F	From:	Transfer 1	Го:
10810	Teaching and Learning Office	12670	Ed
324	Miscellaneous Federal, State & Local Grants	324	Mi
53405	Commodities - Supplies	57915	Mi
119035	Other Instruction Purposes - Miscellaneous	600002	Co
550017	II For Arts And Stem Education Grant 2	041008	Co

Amount: \$40,696

1957. Transfer from Intrinsic Charter School to Education General - City Wide

20240286599

Rationale: Expired granttransfer of			
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 1	Го:
66691	Intrinsic Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$40,831

1958. Transfer from Teaching and Learning Office to Education General - City Wide

20240287179

	xpired granttransfer of to realign grant budget		
	sfer From:	Transfer 1	Го:
10	810 Teaching and Learning Office	12670	Education General - City Wide
	324 Miscellaneous Federal, State & Lo	cal Grants 324	Miscellaneous Federal, State & Local Grants
53	405 Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119	035 Other Instruction Purposes - Misce	ellaneous 600002	Contingency For Project Expansion
550	018 II For Arts And Stem Education- G	rant 1 041008	Contingency For Grant Expansion
Amount: \$41	,369		

1959. Transfer from Moving Everest Charter School to Education General - City Wide

20240286600

		d granttransfer of align grant budget		
	Transfer I		Transfer 1	Го:
	66911	Moving Everest Charter School	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$41,760			

1960. Transfer from Talent Office to Education General - City Wide

20240285709

Rationale: Expired granttransfer of funds needed to realign grant budget			
Transfer I	-rom:	Transfer 1	10:
11010	Talent Office	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	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

leeueu lo lea			
Transfer From:		Transfer 1	Го:
11551	Teacher Leader Development and Innovation	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$42,027

1962. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20240286601

realign

Rationale: Transfer of funds needed to

grant budge	t		
Transfer From:		Transfer 1	Го:
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:		Transfer 1	Го:
10814	Curriculum, Instruction, and Digital Learning	46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113029	Physics-Hs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - 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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$42,777

funds

1965. Transfer from James Hedges Elementary School to Education General - City Wide

20240287291 Ration

	ale: Expired granttransfer of			
needed to re	ealign 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			

Amount: \$42,833

1966. Transfer from CICS - Northtown to Education General - City Wide

..... 202

20240286602			
Rationale: Expire	d granttransfer of		
funds needed to re-	align grant budget		
Transfer I	From:	Transfer 1	Го:
66241	CICS - Northtown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	- · · · ·		5, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,

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

Amount: \$43,552

1968. Transfer from CICS - Bucktown to Education General - City Wide

20240286603

Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
66071	CICS - Bucktown	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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)

Amount: \$43,666

Transfer To:

Transfer To:

46261 453

56310

253508

000000

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

394

- Transfer To:
 - 12670 Education General City Wide
 - Miscellaneous Federal, State & Local Grants 324

Wendell Phillips Academy High School

CIP Series 2023A

Renovations

Default Value

Capitalized Construction

- 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

1970. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

20240286604

20240200004			
Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$43,804			
Transfor from Tal	ant Office to Diverse Learner Supports & Services		

1971. Transfer from Talent Office to Diverse Learner Supports & Services

20240285305

Rationale: To increase funds for bucket 664539

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		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:

Transfer To-

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins

- Title I School Improvement Carl Perkins Miscellaneous Contingent Projects 57915
- 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:

in an order i		Transfer i	0.
46491	Bowen High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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:

Transfer From: Tr		Transfer 1	Transfer To:	
41061	Frederick A Douglass Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433181	II-Empower (Cohort 19 - Grant 8)	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: Tra			o:
53111	Manley Career Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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 Tr

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Transfer From:		Transfer 1	Transfer To:	
46391	George H Corliss High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433181	II-Empower (Cohort 19 - Grant 8)	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

Transfer From:		Transfer To:		
13610	Innovation and Incubation	13610	Innovation and Incubation	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt	
000000	Default Value	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 Tr

Transfer From:		Transfer 1	Transfer To:		
22991	James R Doolittle Jr Elementary School	12670	Education General - City Wide		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform		
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects		
119010	Other Instructional Programs	600002	Contingency For Project Expansion		
433178	II-Empower (Cohort 19 - Grant 5)	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:			Transfer 1	Transfer To:				
6	6091	NLCP - CHRISTIANA HS	12670	Education General - City Wide				
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund				
5	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects				
11	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion				
43	30282	Title I - School Discretionary	041008	Contingency For Grant Expansion				
Amount: \$4	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:		Transfer 1	Transfer To:	
12150 Capital/Operations - City Wide		22441	Irene C. Hernandez Middle School for the	
			Advancement of Science	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$45,215

1981. Transfer from Orr Academy High School to Education General - City Wide

20240289286

budget

Rationale: Transfer of funds needed to realign grant

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
26431 E	Edward White Elementary Career Academy	12670	Education General - City Wide
367]	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305 I	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010 (Other Instructional Programs	600002	Contingency For Project Expansion
433180 l	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433175	II-Empower (Cohort 19 - Grant 2)	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 I	From:	Transfer To:	
23251	Joseph Kellman Corporate Community ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion

041008

Contingency For Grant Expansion

- 119010 Other Instructional Programs
- II-Empower (Cohort 19 Grant 3) 433176

Amount: \$45,336

1985. Transfer from Network 2 to Early Childhood Development - City Wide

20240288636

Rationale: Returning funds from budget reclassification

Transfer From:		Transfer To:	
02421	Network 2	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119027	Prek Instruction
376686	State Preschool For All Age 3-5	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: Transfer To: Capital/Operations - City Wide Tarkington School of Excellence ES 12150 26791 CIP Series 2023A 453 CIP Series 2023A 453 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 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

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

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

Amount: \$46,062

Transfer To:

Transfer To:

46221

56310

251392

000000

436

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

Albert G Lane Technical High School

IGA and Other Capital Projects Fund

Capitalized Construction

Repairs & Improvements

Default Value

Transfer To: 02541 Principal Quality

i moipai Quanty
General Education Fund
Regular Position Pointer
General Salary S Bkt
Default Value

1990. Transfer from Diverse Learner Supports & Services to Education General - City Wide

20240290909

Rationale: grant overallocated

Transfer From:		Transfer To:		
11	1610 Di	verse Learner Supports & Services	12670	Education General - City Wide
	220 Fe	deral Special Education IDEA Programs	220	Federal Special Education IDEA Programs
52	2100 Ca	areer Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
419	9001 Pa	ayroll Salvage	600002	Contingency For Project Expansion
462	2084 Le	a Flowthru Instruction	041008	Contingency For Grant Expansion
Amount: \$46	6,071			

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	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:		Transfer 1	Transfer To:	
66255	ASPIRA Business and Finance	12670	Education General - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion	
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion	

Amount: \$46,826

1993. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

20240287587

Rationale: Expire	d granttransfer of		
funds needed to rea			_
Transfer I	From:	Transfer 1	Го:
29251	John J Pershing Elementary Humanities Magnet	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	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:		Transfer To:	
23681	James Hedges Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433177	II-Empower (Cohort 19 - Grant 4)	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 Tr

. -

Transfer From:		Transfer 1	Го:
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433180	II-Empower (Cohort 19 - Grant 7)	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:		Transfer To:	
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$48,413

1998. Transfer from Joseph Jungman Elementary School to Education General - City Wide

20240287429

2024020142				
Rationale:	Expired	d granttransfer of		
funds needeo	d to rea	ilign grant budget		
Trai	nsfer F	rom:	Transfer 1	Го:
2	23961	Joseph Jungman Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
29	0001	General Salary S Bkt	600002	Contingency For Project Expansion
50	0315	Magnet Schools Assistance Program (Cpsmsap) Fy23	041008	Contingency For Grant Expansion
Amount: \$4	8,519			

1999. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

		d granttransfer of		
		align grant budget		_
Т	ransfer F	rom:	Transfer 1	Г о :
	66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56302	Capitalized Equipment	
253526	Interior Renovation	253508	Renovations	
000000	Default Value	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

		Transfer	IO.
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
212016	School Climate/Counseling Etc.	267983	Research & Evaluation Support Services
500195	Full Service Community Schools, 23	500195	Full Service Community Schools, 23

Transfor To

Transfer To:

Transfer To-

264207

580233

St

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Teacher Sourcing & Recruitment

School Based Mental Health Services Grant- Cps

Recruitment And Retention Of School-Based Clinical

NCLB Title I Regular Fund

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

Transfor Fro

Transfer From:		Transfer T	Transfer To:	
66561	L.E.A.R.N Excel Campus	12670	Ec	
332	NCLB Title I Regular Fund	332	N	
57940	Miscellaneous Charges	57915	M	
119035	Other Instruction Purposes - Miscellaneous	600002	С	
430282	Title I - School Discretionary	041008	С	

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	22061	Phillip D Armour Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	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	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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	

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

папыег г			
12670	Education General - City Wide		
356	ELL & Bilingual Programs		
57915	Miscellaneous - Contingent Projects		
600002	Contingency For Project Expansion		
041008	Contingency For Grant Expansion		

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 lia Teacher Quality

Amount: \$50,000

2008. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20240288180

Funds Transfer From Award 2020 453 00 08 To Project 2020 68010 UAF Change Reason NA Rationale:

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
320008	Playgrounds And Stadia
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
- **Miscellaneous Charges** 57940
- 221011 Improvement Of Instruction
- 499847 New Principal Mentoring 23-4998-Pm

Amount: \$50,000

Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324

- 57915 **Miscellaneous - Contingent Projects**
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion
- Transfer To: Language & Cultural Education - City Wide 11540
- 356 **ELL & Bilingual Programs** Services - Professional/Administrative 54125 300008 Community/Parent Involvement Title Iii - Language Acquisition 490954

Transfer To:

11010 **Talent Office** 353 Title II - Teacher Quality 53405 Commodities - Supplies 264207 **Teacher Sourcing & Recruitment**

Capitalized Construction

494094 Title lia Teacher Quality

68010 Eckersall Stadium CIP Series 2023A

All Other

Default Value

Transfer To:

Transfer To:

453

56310 009426

- 02541 Principal Quality
- 370 Elementary and Secondary School Relief
- 54125 Services - Professional/Administrative
- Professional Develop/Curriculum Develp 221234
- 499847 New Principal Mentoring 23-4998-Pm

2010. Transfer from CICS - Wrightwood to Education General - City Wide

20240286610

Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
	Fransfer F		Transfer 1	Го:
	66381	CICS - Wrightwood	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount:	\$50,140			

2011. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

20240286611

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66051	Perspectives - Rodney D. Joslin	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$50,231

2012. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

20240286612

Rationale: Transf	fer of funds needed to		
realign grant budge			
Transfer I	From:	Transfer 1	Го:
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$50,371

2013. Transfer from Noble - Muchin College Prep to Education General - City Wide

20240286613

Rationale: Expire			
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66573	Noble - Muchin College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$50,650

2014. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

20240287278

Rationale: Expired	d granttransfer of
funds needed to rea	llign grant budget
Transfer F	rom:
25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
119035	Other Instruction Purposes - Miscellaneous

550013 II For Arts And Stem Education- Grant 6

Amount: \$51,504

anoror	
12670	Education General - City Wide

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

2015. Transfer from KIPP Ascend Charter School to Education General - City Wide

20240286614

	2024020	0014			
	Rationale	e: Expire	d granttransfer of		
	funds nee	eded to rea	align grant budget		
	-	Transfer F	From:	Transfer 1	Го:
		66261	KIPP Ascend Charter School	12670	Education General - City Wide
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
		119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
		430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount:	\$51,552			
2016.	Transfer	from Edu	cation General - City Wide to Safety and Securit	<u>y - City Wide</u>	

20240290695

Rationale: C2C Calendar Year 23 IGA rollover

Transfer From:

Transfer F	-rom:	Transfer	10:
12670	Education General - City Wide	10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	254605	School Safety Services
041008	Contingency For Grant Expansion	188834	Iga Safe Passage Fy23

Transfor To.

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:

Transfer F	From:	Transfer 1	Transfer To:			
13727	Early College and Career - City Wide	12670	Education General - City Wide			
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins			
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects			
221011	Improvement Of Instruction	600002	Contingency For Project Expansion			
322034	Cte Education Career Pathway Rfp	041008	Contingency For Grant Expansion			

Amount: \$51,749

2018. Transfer from Office of Student Health & Wellness to Education General - City Wide

20240287041 Ratio

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)	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:

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440054	Title Iv Part A

Amount: \$51,923

2020. Transfer from Claremont Academy Elementary School to Education General - City Wide

20240287588

	Transfer F	align grant budget From :	Transfer 1	Го:
	31301	Claremont Academy Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600002	Contingency For Project Expansion
	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	041008	Contingency For Grant Expansion
Amount:	\$51,975			

20240286615

Rationale: E	, Expire	d granttransfer of		
		align grant budget		_
Tran	nsfer F	rom:	Transfer 1	Го:
66	5147	Noble - UIC College Prep	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57	7940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430)282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$53	3,022			

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:		Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	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 I	From:	Transfer To:	
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract	119004	Other General Charges
000000	Default Value	000000	Default Value

Amount: \$53,800

2024. Transfer from Office of Student Protections & Title IX to Education General - City Wide

20240286750

Rationale: Expire	d granttransfer of		
funds needed to rea			_
Transfer F	From:	Transfer	Го:
10760	Office of Student Protections & Title IX	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
580231	Training For Mental Health Equity (Tmhe)	041008	Contingency For Grant Expansion

Amount: \$54,548

2025. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

20240286616

	20240200010			
	Rationale: Ex	pired granttransfer of		
	funds needed to	realign grant budget		
	Transf	er From:	Transfer 1	ſo:
	6614	16 Noble - Gary Comer College Prep	12670	Education General - City Wide
	33	32 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	5794	10 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	11903	35 Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	43028	32 Title I - School Discretionary	041008	Contingency For Grant Expansion
	Amount: \$55,0	64		
2026.	Transfer from	Noble - Pritzker College Prep to Education General -	City Wide	

20240286617

Rationale: Expire funds needed to re Transfer		Transfer 1	F o:
Transier		Transier	
66142	Noble - Pritzker College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
Amount: \$55,607			

2027. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

20240286618

20240200010			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66931	KIPP Chicago Charter School - KIPP Bloom	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$55,628

2028. Transfer from Noble Mansueto High School to Education General - City Wide

20240286619

Rationale: Expire funds needed to rea			
Transfer I		Transfer 1	Го:
66579	Noble Mansueto High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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 Ifm
000000	Default Value

Amount: \$56,653

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

2030. Transfer from Principal Quality to Education General - City Wide

20240285855

20240203033				
Rationale: Expired granttransfer of				
funds needed to rea	align grant budget			
Transfer I	From:			
02541	Principal Quality			
324	Miscellaneous Federal, State & Local Grants			
51330	Benefits Pointer			
290001	General Salary S Bkt			
500276	Teachers Lead Chicago -Y1			
	-			

Amount: \$57,257

2031. Transfer from Legacy Charter School to Education General - City Wide

20240286620

20240286620			
Rationale: Expire	d granttransfer of		
funds needed to rea	align grant budget		
Transfer I	From:	Transfer 1	Го:
67071	Legacy Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
	,		

Transfer To:

324

57915

600002

041008

Transfer To:

453

56310

009509

000000

46281 Carl Schurz High School

Ss O&M Cip

Default Value

CIP Series 2023A

Capitalized Construction

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

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

Amount: \$58,600

2033. Transfer from William H Brown Elementary School to Education General - City Wide

20240287589

Rationale:	Expire	d granttransfer of		
		align grant budget		
T	ransfer F	From:	Transfer 1	Го:
	22351	William H Brown Elementary School	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
:	290001	General Salary S Bkt	600002	Contingency For Project Expansion
4	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	041008	Contingency For Grant Expansion
Amount:	\$58,982			

2034. Transfer from Family & Community Engagement Office to Education General - City Wide

Rationale	: Expire	d granttransfer of		
		align grant budget		
-	Transfer F	From:	Transfer T	o:
	14060	Family & Community Engagement Office	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	300008	Community/Parent Involvement	600002	Contingency For Project Expansion
	430294	Title I - District Parent Involvement	041008	Contingency For Grant Expansion
Amount:	\$60,000			

2035. Transfer from Roger C Sullivan High School to Education General - City Wide

20240287024

	ed granttransfer of ealign grant budget		
Transfer		Transfer 1	Го:
46301	Roger C Sullivan High School	12670	Education General - City Wide
336	NCLB Title V Fund	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581044	Cps Community Schools Initiative	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

т	ransfer F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
	430296	Nonpublic Inst. & Supp. Serv Catholic	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 332

57940

370004

430296

	Transfer	10.
Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	53405	Commodities - Supplies
Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic	430300	Nonpublic Inst. & Supp. Serv Jewish

Transfor To-

Transfer To:

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	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services
430296	Nonpublic Inst. & Supp. Serv Catholic	430296	Nonpublic Inst. & Supp. Serv Catholic

Nonpublic Inst. & Supp. Serv. - Catholic 430296

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:

Transfer i	Tom.
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57040	Miscellaneous Charges

- 57940 Miscellaneous Charges
- 370004 Nonpublic Instructional & Support Services
- 430296 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$60,000

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

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:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
600005	Special Income Fund 124 - Contingency	144701	Automotive Mechanic
905149	Cff Switch Vehicles Funded By Constellation & Comed	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	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

needed			
Tran	sfer	From	1:

Transfer From:		Transfer 1	Го:
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
550013	II For Arts And Stem Education- Grant 6	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:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	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
126	ICA and Other Conital Draigate Fund

- 436 IGA and Other Capital Projects Fund
- **Capitalized Construction** 56310
- 009426 All Other
- 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$62,562

- 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

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

10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	500316	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

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:		Transfer ⁻	Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
144605	Brick Masonry	253508	Renovations	
000000	Default Value	000000	Default Value	

041008

Transfer To:

Contingency For Grant Expansion

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:		Transfer	0:
65015	Ombudsman Chicago- West	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion

430282 Title I - School Discretionary

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:

- I ranster From:
- Teaching and Learning Office 12670 Education General - City Wide 10810 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 53405 57915 **Miscellaneous - Contingent Projects** Contingency For Project Expansion Other Instruction Purposes - Miscellaneous 600002 119035 550014 II For Arts And Stem Education- Grant 5 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:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	10871	Science, Technology, Engineering, and Math (STEM)	
			programs	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
499824	Esser Iii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning	

Amount: \$66,346

2050. Transfer from Christian Affiliate Schools to Education General - City Wide

20240286623

	bired granttransfer of		
	realign grant budget e r From:	Transfer To:	
6923	7 Christian Affiliate Schools	12670	Education General - City Wide
33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5412	5 Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
21766	2 Iasa-Nonpublic Summer	600002	Contingency For Project Expansion
43028	5 Nonpublic Inst. & Supp. Serv Christian	041008	Contingency For Grant Expansion
Amount: \$66,3	72		

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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	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

. _ Tra

Transfer F	From:	Transfer T	o:
53101	Marie Sklodowska Curie Metropolitan High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	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:

i anoi oi i		i anoioi i	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Refor
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects

- Other Instructional Programs 119010
- 433181 II-Empower (Cohort 19 - Grant 8)

Amount: \$68,496

2054. Transfer from NLCP - COLLINS HS to Education General - City Wide

20240286624

Rationale: Expired granttransfer of				
funds needed to rea	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			

Amount: \$68,727

Transfer To:

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

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

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:** 20151 Maria Sauceda El

	angir grant baagot		
Transfer I	From:	Transfer 1	Го:
29151	Maria Saucedo Elementary Scholastic Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500314	Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23	041008	Contingency For Grant Expansion

Local Grants

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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	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

-	Fransfer F	From:	Transfer 1	Го:
	12510	Information & Technology Services	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	266101	Business Services	290001	General Salary S Bkt
	000000	Default Value	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

29151

56105

254038

000000

230

Maria Saucedo Elementary Scholastic Academy

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Transfer From:

Transfer To: 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 56105 Services - Repair Contracts Sodexo Ifm 254038 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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$72.316

2064. Transfer from KIPP One Academy to Education General - City Wide

		d granttransfer of		
		lign grant budget		_
Tra	ansfer F	rom:	Transfer 1	0:
(66032	KIPP One Academy	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
į	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
11	19035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
43	30282	Title I - School Discretionary	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: Transfer To: Social and Emotional Learning - City Wide 12670 Education General - City Wide 10898 Title IV 358 358 Title IV 51330 **Benefits Pointer** 57915 **Miscellaneous - Contingent Projects** 290001 General Salary S Bkt 600002 Contingency For Project Expansion 509195 Teams, Interventions, Evaluations, And Resources For 041008 Contingency For Grant Expansion Supportive Schools (Tierss)

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:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$73,560

2067. Transfer from Talent Office to Talent Office

20240284841

Rationale: PO for contracted trainers

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment	
548055	Teacher Quality Partnership: Pre-Service Teaching	548055	Teacher Quality Partnership: Pre-Service Teaching	
	Equity Project (Tqp: P-Step)		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:

in an or or i	
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

Amount: \$74,497

2069. Transfer from Literacy to Literacy

20240284582

Rationale: Funds to be used for printing Foundational Skills materials

Transfer	From:
40700	1:40.000

Literacy	13700
Elementary and Secondary School Relief	370
Instructional Materials (Non-Digital)	54520
Reading	221234
Arp Esser lii State Set Aside Grant- Learning Loss	499832
	Elementary and Secondary School Relief Instructional Materials (Non-Digital) Reading

Amount: \$75,000

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

	Transfer T	o:	
	13700	Literacy	
	370	Elementary and Secondary School Relief	
	54520	Services - Printing	
	221234	Professional Develop/Curriculum Develp	
ss	499832	Arp Esser lii State Set Aside Grant- Learning Loss	

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:

Transfer From:		Transfer	10:
11371	Student Support and Engagement	46361	Kenwood Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	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:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
494094	Title lia Teacher Quality	494094	Title lia 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

inanoici i	
22031	Harriet Tubman Elementary
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
550015	Il For Arts And Stem Education- Grant 4

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 Tr

Transfer From:		Transfer T	Transfer To:	
51071	Wells Community Academy High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433184	II Empower (Cohort 19 - Grant 11)	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

Amount: \$79,000

Transfer To:

324

57915

600002

041008

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Tuenefen Tee

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

2075. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

20240286627

2024028	6627			
Rationale	: Expire	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$80,000

2077. Transfer from Theodore Herzl Elementary School to Education General - City Wide

20240289512

Rationale: Grant balancing

Transfer F	From:	Transfer 1	Го:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
433189	School And District Improvement - Formerly II Empower (Cohort 12) - 32	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:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt
548055	Teacher Quality Partnership: Pre-Service Teaching	548055	Teacher Quality Partnership: Pre-Service Teaching
	Equity Project (Tqp: P-Step)		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	46681	Walter Henri Dyett High School for the Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550019	II For Arts And Stem Education - 0197	550019	II For Arts And Stem Education - 0197

Transfer To:

Amount: \$83,333

funds

2080. Transfer from Walter H Dyett Middle School to Education General - City Wide

20240287428 Rationale: E

ale: Expired granttransfer of needed to realign grant budget				
Transfer F	rom:			
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			

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:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

600002

041008

Transfer To:

12670 324

57915

600002

041008

Transfer To:

453

23131

56310

253518

000000

324 57915

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Esmond Elementary School

Capitalized Construction

CIP Series 2023A

Default Value

Annex

Miscellaneous Federal, State & Local Grants

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:

Transfer From:			
10895	Social and Emotional Learning		
324	Miscellaneous Federal, State & Local Grants		
51300	Regular Position Pointer		
290001	General Salary S Bkt		
100010	II Awara Aw 2022		

499849 II Aware-Aw 2023

Amount: \$83,898

2083. Transfer from Talent Office to Education General - City Wide

20240286378

Rationale: Expire	ed granttransfer of		
funds needed to re			
Transfer I		Transfer 1	Го:
11010	Talent Office	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment	600002	Contingency For Project Expansion
494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$85,154

2084. <u>Transfer from Capital/Operations - City Wide to Esmond Elementary School</u>

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

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 I	From:	Transfer 1	Го:
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
500317	Magnet Schools Assistance Program (Cpsmsap) Fy23	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

20240200020			
Rationale: Expire	d granttransfer of		
funds needed to re			
Transfer I	From:	Transfer 1	Го:
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548052	Trio - Talent Search	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	46241	Stephen T Mather High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	113029	Physics-Hs
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Transfer To-

Amount: \$91,782

2089. Transfer from Social and Emotional Learning to Education General - City Wide

	pired granttransfer of prealign grant budget		
	er From:	Transfer 1	Го:
1089	95 Social and Emotional Learning	12670	Education General - City Wide
32	24 Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5794	10 Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
22100	01 School Instructional Support Services	600002	Contingency For Project Expansion
49984	19 II Aware-Aw 2023	041008	Contingency For Grant Expansion
Amount: \$93,6	00		

2090. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

20240290918

Rationale: grant overallocated

Transfer From:

ranster	From:
11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
419001	Payroll Salvage
462084	Lea Flowthru Instruction

Amount: \$93,724

2091. Transfer from Accounts Payable to Accounting

20240284336

Rationale: reallocation of personnel funding

Transfer From:

- Accounts Payable 12430
- General Education Fund 115
- 52100 Career Service Salaries Regular
- Payroll Salvage 419001
- Default Value 000000
- 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
- Services Advertising 54515
- 264207 Teacher Sourcing & Recruitment
- 494088 Title lia Teacher Quality
- Amount: \$94,445

2093. Transfer from Perspectives - Leadership Academy to Education General - City Wide

20240286629

Rationale	e: Expire	d granttransfer of		
funds ne	eded to rea	align grant budget		
Transfer From:		Transfer To:		
	66052	Perspectives - Leadership Academy	12670	Education General - C
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular F
	57940	Miscellaneous Charges	57915	Miscellaneous - Contir
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Proje
	430282	Title I - School Discretionary	041008	Contingency For Gran
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
- Teacher Quality Partnership: Pre-Service Teaching 548053 Equity Project (Tqp: P-Step)

Amount: \$95,200

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

Transfer To:

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

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

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

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

2095. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20240285232

Rationale: Transferring to open OLCE positions

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	440054	Title Iv Part A	

Amount: \$98,687

2096. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20240286630

Rationale: Expire	ed granttransfer of		
funds needed to re	align grant budget		
Transfer	From:	Transfer 1	Го:
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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:

			10.
26091	Morton School of Excellence	12150	Capital/Operations - City Wide
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	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:
manorer	

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	26091	Morton School of Exceller		
453	CIP Series 2023A	453	CIP Series 2023A		
56310	Capitalized Construction	56310	Capitalized Construction		
009514	Contingencies	253508	Renovations		
000000	Default Value	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 Ifm
000000	Default Value

Amount: \$100,000

Transfer To:

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

School of Excellence

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:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254039	Aramark Ifm	254031	O&M North
000000	Default Value	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$103,526

2102. Transfer from Independent Schools Of Chicago to Education General - City Wide

20240286631

Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	o:
70140	Independent Schools Of Chicago	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
430284	Nonpublic Inst. & Supp. Serv Independ.	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 I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	120412	Assistive Technology
580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St	580233	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinica 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:

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		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:		Transfer 1	o:
	12625	Grant Funded Programs Office - City Wide	69635	Aunt Martha's
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	410001	Payment To Other Government Units
	430296	Nonpublic Inst. & Supp. Serv Catholic	430301	Title I - District Initiatives
Amount:	\$106,355			

2106. Transfer from Namaste Charter School to Education General - City Wide

20240286632

20240200032			
Rationale: Expire	d granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer	То:
66271	Namaste Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion
			0,

Amount: \$106,731

2107. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20240290083

Rationale: FY24 21CCLC allocation

Transfer From:

		Transier	io.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221009	Special Initiatives	221009	Special Initiatives
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Transfer To-

Amount: \$107,759

2108. Transfer from Rowe Elementary Charter School to Education General - City Wide

20240286633

Rationale: Expire			
funds needed to rea Transfer I		Transfer 1	Го:
66571	Rowe Elementary Charter School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	041008	Contingency For Grant Expansion

Amount: \$110,665

2109. Transfer from Social and Emotional Learning to Education General - City Wide

	fer of funds needed to		
realign grant budge Transfer		Transfer 1	Γο:
10895		12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
499849	II Aware-Aw 2023	041008	Contingency For Grant Expansion
Amount: \$110,66	7		

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
- Professional Develop/Curriculum Develp 221234
- 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 11610 **Diverse Learner Supports & Services** 358 Title IV 358 Title IV Commodities - Supplies Services - Professional/Administrative 53405 54125 Teacher Sourcing & Recruitment Teacher Sourcing & Recruitment 264207 264207 School Based Mental Health Services Grant- Cps 580233
 - 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
- Title lia Teacher Quality 494088

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

I ranster H	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	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

Tra	ansfer	From:	

46181	Thomas Kelly High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433181	II-Empower (Cohort 19 - Grant 8)	041008	Contingency For Grant Expansion

Amount: \$116,514

- - Transfer To:

Transfer To:

11673

51300

290001

462081

220

School Based Mental Health Services Grant- Cps 580233 Recruitment And Retention Of School-Based Clinical St

Diverse Learner Service Delivery

Regular Position Pointer

Lea Flowthru Instruction

General Salary S Bkt

Federal Special Education IDEA Programs

Transfer To:

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

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:		Transfer To:		
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	57940	Miscellaneous Charges
	125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
	008011	Stem Programs	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: Transfer To: Office of Student Health & Wellness Education General - City Wide 14050 12670 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects **Teacher Sourcing & Recruitment** 600002 Contingency For Project Expansion 264207 Developing School Nursing Pipeline For Consistent 041008 Contingency For Grant Expansion 509204 Care (Dsnpcc)

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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300009	Np Counseling Services	
430296	Nonpublic Inst. & Supp. Serv Catholic	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				
5	Transfer From:			Го:
	22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433183	II-Empower (Cohort 19 - Grant 10)	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:

Transfer From:		Transfer 1	Transfer To:	
66101	Youth Connection Charter School (YCCS)	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433174	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion	

Amount: \$121,020

2120. Transfer from Ombudsman Chicago- South to Education General - City Wide

20240286634

Rationale	: Expired	d granttransfer of		
funds nee	eded to rea	align grant budget		
-	Transfer F	From:	Transfer 1	Го:
	65014	Ombudsman Chicago- South	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	430282	Title I - School Discretionary	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:

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221237	Science - Professional Development
041008	Contingency For Grant Expansion	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

budget				
	Transfer F	From:	Transfer 1	Го:
	46141	Gage Park High School	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433174	II-Empower (Cohort 19 - Grant 1)	041008	Contingency For Grant Expansion
Amount	¢106 000			
Amount:	\$126,329			

2123. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

20240286635

Rationale: Expire	ed granttransfer of		
funds needed to rea			
Transfer I	From:	Transfer 1	Го:
66211	L.E.A.R.N Romano Butler Campus	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
430282	Title I - School Discretionary	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
- Magnet School Assistance Program-Technology 500314 Advancing Communities (Msap-Tac) Fy23

Amount: \$130,861

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

2125. Transfer from Student Support and Engagement to Education General - City Wide

20240287035

		•	d granttransfer of		
	funds needeo	d to rea	ilign grant budget		
	Trai	nsfer F	rom:	Transfer 1	Го:
	1	1371	Student Support and Engagement	12670	Education General - City Wide
		336	NCLB Title V Fund	336	NCLB Title V Fund
	5	7915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	11	9035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
	58	31044	Cps Community Schools Initiative	041008	Contingency For Grant Expansion
	Amount: \$1	31,000			
2126.	Transfer fro	m Faci	lity Opers & Maint - City Wide to Facility Opers	& Maint - City Wide	2

20240290501

Rationale: BAS Repairs

	Transfer F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
	230	Public Building Commission O & M	230	Public Building Commission O & M
		Commodities - Supplies	54125	Services - Professional/Administrative
	254039	Aramark Ifm	259400	Operations & Maintenance
	000000	Default Value	000000	Default Value
Amount:	\$133,132	2		

2127. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20240286636

20240200030			
Rationale: Expire	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer	Го:
69530	Associated Talmud Torah Of Chicago	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
430287	Nonpublic Inst. & Supp. Serv Jewish	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 I	From:	Transfer 1	Го:
66573	Noble - Muchin College Prep	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments - Charter And Contract	119004	Other General Charges
000000	Default Value	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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	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 Title II - Teacher Quality 353 51300
- **Regular Position Pointer**
- General Salary S Bkt 290001
- Transfer To: 12670 Education General - City Wide Title II - Teacher Quality 353 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Education General - City Wide NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Education General - City Wide

Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

548053 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

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**
 - Other Instruction Purposes Miscellaneous 119035
 - 430282 Title I - School Discretionary

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 Title I - School Improvement Carl Perkins
- 369
- 55005 Property - Equipment
- 221011 Improvement Of Instruction
- 474570 Special Student Needs-C. Perkins

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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	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
- Miscellaneous Federal, State & Local Grants 324
- 57940 **Miscellaneous Charges**
- 119010 Other Instructional Programs
- 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

Amount: \$142,500

Transfer To:

Transfer To:

332

12670

57915

600002

041008

Transfer To:

12670

57915

600002

041008

- 10845 Advanced Learning and Specialty Programs
- Miscellaneous Federal, State & Local Grants 324
- 54515 Services - Advertising
- 119010 Other Instructional Programs
- 500316 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25041	George M Pullman Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$143,337

2136. Transfer from Office of Catholic Schools to Education General - City Wide

20240286638

	: Transf ant budge	er of funds needed to		
	Transfer I		Transfer 1	Го:
	69510	Office of Catholic Schools	12670	Education General - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
	217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
	430286	Nonpublic Inst. & Supp. Serv Lutheran	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

Tra

Transfer F	rom:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
150005	High School Sports	600002	Contingency For Project Expansion
440052	Title Iv, Part A	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

13	needed to re			buuy
	Transfer	From	1	

- 11010 Talent Office
- Title II Teacher Quality 353 51300 **Regular Position Pointer**
- General Salary S Bkt 290001 Teacher Quality Partnership: Pre-Service Teaching 548053 Equity Project (Tqp: P-Step)

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:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430296	Nonpublic Inst. & Supp. Serv Catholic	430300	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

57915

600002

041008

353

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

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 F	rom:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57940	Miscellaneous Charges	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
	430296	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	12670	Education General - City Wide	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion	
462081	Lea Flowthru Instruction	041008	Contingency For Grant Expansion	

Amount: \$152,984

2142. Transfer from Office of Catholic Schools to Education General - City Wide

20240286731

Rationale: Expired granttransfer of			
funds needed to rea			
Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
217662	lasa-Nonpublic Summer	600002	Contingency For Project Expansion
430283	Nonpublic Inst. & Supp. Serv Catholic	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

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

Amount: \$158,408

Transfer To:

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

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

2145. Transfer from Network Support to Education General - City Wide

20240286381

	Rationale	: Expire	d granttransfer of		
	funds nee	ded to rea	align grant budget		
	٦	Fransfer F	From:	Transfer 1	Го:
		11110	Network Support	12670	Education General - City Wide
		353	Title II - Teacher Quality	353	Title II - Teacher Quality
		54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
		221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
		494088	Title lia Teacher Quality	041008	Contingency For Grant Expansion
	Amount:	\$160,000)		
2146.	Transfer	from Tea	cher Leader Development and Innovation to Edu	ucation General - C	ity Wide
	20240285	856			

Rationale: I	Expire	d granttransfer of
funds needed	to rea	align grant budget
Trar	nsfer F	rom:
11	1551	Teacher Leader Development and Innovation
	324	Miscellaneous Federal, State & Local Grants
51	1330	Benefits Pointer
290	0001	General Salary S Bkt
500	0276	Teachers Lead Chicago -Y1

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

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

Amount: \$171,225

2149. Transfer from Claremont Academy Elementary School to Education General - City Wide

20240287592

Rationale:	Expired granttransfer of		
funds neede	ed to realign grant budget		

Transfer From:

- Claremont Academy Elementary School 31301
- 324 Miscellaneous Federal, State & Local Grants
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- Magnet Schools Assistance Program (Cpsmsap) Fy23 500315

Amount: \$173,791

Transfer	To:
12670	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: 30081 Frederick Stock Elementary School 453 CIP Series 2023A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Transfer To:

George Washington Carver Primary School 22621 CIP Series 2023A 453 56310 **Capitalized Construction** 009509 Ss O&M Cip Default Value 000000

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

2150. Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning

20240290688

Allocating Mitigating Impact of the COVID 19 Pandemic through Curriculum Based Approaches to Learning Accelerat subaward with Rationale: UC

Transfer	From:

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

Transfer To:

Transfer To:

23631

56310

320008

000000

453

- 10814 Curriculum, Instruction, and Digital Learning
 - 324 Miscellaneous Federal, State & Local Grants
- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- 500057 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Woodlawn Community Elementary School

CIP Series 2023A

Default Value

Capitalized Construction

Playgrounds And Stadia

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:

ransfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School	
453	CIP Series 2023A	453	CIP Series 2023A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253538	Elevator Modernization	
000000	Default Value	000000	Default Value	

0 Amount: \$174,523

0

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:

Capital/Operations - City Wide 12150 CIP Series 2023A 453 56310 Capitalized Construction 253513 Playlots 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

Transfer F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009531	Additions
000000	Default Value	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
- **Benefits Pointer** 51330
- 290001 General Salary S Bkt
- 500276 Teachers Lead Chicago -Y1

Amount: \$184,947

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

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

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:** 20151 Maria Sourceds El

- 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
- 500314 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy23

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

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:		Transfer T	Го:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$202,974

2159. <u>Transfer from Perspectives - Math and Science Academy to Education General - City Wide</u>

20240286732 Rationale: Expired grant--transfer of funds needed to realign grant budget Transfer From: Transfer To: 66056 Perspectives - Math and Science Academy 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 430282 Title I - School Discretionary 041008 Contingency For Grant Expansion

Amount: \$222,964

12670Education General - City Wide324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

Facility Opers & Maint - City Wide

Public Building Commission O & M

Services - Repair Contracts

Sodexo Ifm

Default Value

Education General - City Wide

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

Transfer To:

12670

57915

600002

041008

Transfer To:

Transfer To:

11880

56105

254038

000000

230

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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$226,130

2161. Transfer from Student Support and Engagement to Education General - City Wide

20240287032

20240207032			
Rationale: Expir	ed granttransfer of		
funds needed to re	ealign grant budget		
Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	12670	Education General - City Wide
336	NCLB Title V Fund	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
581044	Cps Community Schools Initiative	041008	Contingency For Grant Expansion
Amount: \$231,46	7		

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	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
266409	Managed Print Services	266409	Managed Print Services	
000000	Default Value	000000	Default Value	

Transfer To-

Amount: \$242,577

2163. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20240285959

Rationale: Expire	d granttransfer of		
funds needed to rea			_
Transfer I	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
358	Title IV	358	Title IV
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	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:

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	213011	Health Services
041008	Contingency For Grant Expansion	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 I	From:	Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
264207	Teacher Sourcing & Recruitment	120412	Assistive Technology
580233	School Based Mental Health Services Grant- Cps	580233	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St		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

Tr

Transfer F	-rom:	Transfer	0:
12670	Education General - City Wide	12410	Accounting
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
119004	Other General Charges	252502	Controller'S Office
000000	Default Value	000000	Default Value

0 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

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:

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
266101	Business Services	290001	General Salary S Bkt	
000000	Default Value	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:

Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects

- Attendance & Social Work 211001
- 373007 **Roe/Isc Operations**

Amount: \$300,000

Transfer To:

2

anoror	
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
211001	Attendance & Social Work

373007 **Roe/Isc Operations**

- Transfer To: 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 56105 Services - Repair Contracts
 - 259400 **Operations & Maintenance**
 - 000000 . Default Value

2170. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20240284293

Rationale: Juvenile Justice PO

Transfer From

I ranster F	rom:
11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser lii - Dw Unfinished Learning

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

ransier	From:
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
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 F	From:	Transfer 1	Го:
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440054	Title Iv Part A

Amount: \$311,538

2173. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20240289000

Funds Transfer From Award 2023 436 00 09 To Project 2023 46221 OGC 3 Change Reason NA Rationale:

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

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 F	From:	Transfer	Г о :
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$380,762

Transfer To:

Transfer To: 46221

> 56310 251392

000059

436

Transfer To:

211301

Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 56105 Services - Repair Contracts 259400 **Operations & Maintenance** Default Value 000000

> Albert G Lane Technical High School IGA and Other Capital Projects Fund

Capital Projects - Miscellaneous School Internal

Capitalized Construction

Repairs & Improvements

Accounts

10875 Citywide Student Support and Engagement 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative

Social Work Services

499823 Esser lii - Dw Targeted

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:		Transfer To:	
46301	Roger C Sullivan High School	12150	Capital/Operations - City Wide
453	CIP Series 2023A	453	CIP Series 2023A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: \$398,756

2177. Transfer from Pension & Liability Insurance - City Wide to Risk Management

20240285535

Rationale: Legal expenses

Transfer From

Transfer F	From:	Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231122	Non-Tort Claims: Major Settlement	261016	Risk Management Administration
000000	Default Value	000000	Default Value

Amount: \$400,000

2178. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20240287039

Rationale: Transf	er of funds needed to
realign grant budge	
Transfer F	From:
10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services

Cures After School Programs 499850

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

Amount: \$414,547

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

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

2180. Transfer from Talent Office to Principal Quality

20240284911

Rationale: funding for School Leadership University and Principal Advisory Council

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
500277	Teachers Lead Chicago Year 3	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: Transfer To: Capital/Operations - City Wide James Russell Lowell Elementary School 12150 24251 CIP Series 2023A 453 453 CIP Series 2023A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253538 **Elevator Modernization** Default Value Default Value 000000 000000

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:

Capital/Operations - City Wide
CIP Series 2023A
Capitalized Construction
Repairs & Improvements
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

Amount: \$567,750

2184. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20240286733

Rationale: Expire	d granttransfer 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	
400000	Title I. Cohool Discretionery	

430282 Title I - School Discretionary

Amount: \$574,143

Transfer To-

Transfer To: 12670

57915

600002

041008

332

Transfer To:

25471 453

56310

251392

000000

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

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title I Regular Fund

Adlai E Stevenson Elementary School

CIP Series 2023A

Default Value

Capitalized Construction

Repairs & Improvements

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 D

- 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

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 & Cultur

- 11540 Language & Cultural Education City Wide 356 ELL & Bilingual Programs
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 490952 Title lii Language Acquisition

Amount: \$613,418

2187. Transfer from Talent Office to Talent Office

20240292340

Rationale: increasing Teachers Lead Chicago bucket amounts

Transfer	From
----------	------

- 11010Talent Office324Miscellaneous Federal, State & Local Grants57915Miscellaneous Contingent Projects262005Educator Effectiveness
- 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

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 lia Teacher Quality

Amount: \$890,000

Transfer To:

12670	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:12670Education General - City Wide356ELL & Bilingual Programs57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

Transfer To:

- 11010Talent Office324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt
- 500277 Teachers Lead Chicago Year 3

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

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

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 lii - 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:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Transfer To:

11070 Talent Office - City Wide

499822 Esser lii - District Initiatives

51330 Benefits Pointer 290001 General Salary S Bkt

370 Elementary and Secondary School Relief

Amount: \$1,278,895

2192. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

20240290920

Rationale: grant overallocated

Transfer From:

Transfer From:		Transfer 1	īo:
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
462084	Lea Flowthru Instruction	041008	Contingency For Grant Expansion

Amount: \$1,350,001

2193. Transfer from School Transportation - City Wide to Education General - City Wide

20240286734

Rationale: Expire			
funds needed to rea			
Transfer From:		Transfer To:	
11940	School Transportation - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
255015	Transportation-Special Prog	600002	Contingency For Project Expansion
430288	Title I - District Initiatives	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:

ranster	From:
12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction

- Capitalized Construction
- **Operations Support Services** 251001
- 000000 Default Value

Amount: \$5,000,000

riansiei	10.
12150	Capital/Operations - City Wide
453	CIP Series 2023A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

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 Esser lii - District Initiatives
- 499822

Amount: \$5,500,000

Respectfully submitted:

DocuSigned by:

Pedro Martinez

AA17786A4B2446C... Pedro Martinez

Chief Executive Officer

DS ES Approved as to legal form:

-DocuSigned by:

Ruche hum

S6B562E0FFA44C9... Ruchi Verma **General Counsel**

- 11070 Talent Office City Wide Elementary and Secondary School Relief 370 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 499822 Esser lii - District Initiatives